

Service Repair Sheet SRS67892

Contact Name

Company/ Hospital Name

Department

Position

Direct Phone

General Phone

Opera Account

Email

Order Number

Date Received

Booked in By

Main Company

Type Return

Date Promised to Return: 01 Jan 1970 -3600

Fraser Smart

Queen Elizabeth University Hospital

Medical Physics

Technician

01414523782

00001853

marcus.stone@ggc.scot.nhs.uk

22/Jul/2021

Robert Connor

Viamed

Quote

Notes 12/Jul/2021 Kate Griffiths

12/Jul/2021 Kate Griffiths

Customer to send in V1000 s/n PR02041A10 for annual service.

12/Jul/2021 Kate Griffiths

12/Jul/2021 Kate Griffiths

12/Jul/2021 Kate Griffiths

Customer to send in V1000 s/n PR02041A10 for annual service. Update: delay of a few weeks before the send in as device is needed.

20/Jul/2021 Kate Griffiths

Customer to send in V1000 s/n PR02041A10 for annual service. Customer to send in V1000 s/n PR02041A10 for annual service. Update: delay of a few weeks before the send in as device is needed. UPDATE - device now on its way.

22/Jul/2021 Robert Connor

Received 1 x V1000 s/n PR02041A10, with 4 x AA battery

Ready For quote

CGreen 23-7-2021

Repair Complete Signed

CGreen 6-8-2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34017	Foetal Simulator	1410000	PR02041A10	N

1480000 x 1 @ £45
S/N, SRS, SRN

1430309 x 1 @ £0
SRS, SRN

UPS x 1 @ £10

PURCHASE ORDER: GMPS2562867

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 03-Aug-2021	Invoice To Payments Dept. PO Box 7388 Glasgow, G51 9BS
Supplier Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT Fax: 01535 635 582	Order Contact Name: Fraser Smart Phone: 0141 452 3282 Fax: 0000 000 0000 Fraser.smart@ggc.scot.nhs.uk	Delivery Fraser Smart MEDICAL PHYSICS DEPT., 2nd Floor Tower Blk NEW SOUTH GLASGOW UNIVERSITY HOSPITAL 1345 GOVAN ROAD GLASGOW, G51 4TF

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	GGC3142-0139
Payment Terms:	Not Selected

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	unknown		Each		1	£55.00	NSI	£55.00
	Quotation QVM131741; Service of V1000, SN PR02041A10, plus carriage							£11.00	

Total Extended Amount:	£55.00
Total Estimated VAT:	£11.00
Estimated Gross Amount:	£66.00

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£11.00

The Conditions of Contract for this Purchase Order are available at <http://www.nhsggc.org.uk/procurement> unless pre-agreed in Contract