

Service Repair Sheet SRS67911

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Colin Booth

Company/ Hospital Name

St James University Hospital

Department

Medical Physics Dept

Position

Technician

Direct Phone

0113 206 6882

General Phone

01132433144

Opera Account

00002570

Email

colin.booth@nhs.net

Order Number

Date Received

04/Aug/2021

Booked in By

Robert Connor

Main Company

Viamed

Type Return

Quote

Notes 02/Aug/2021 Zoey Teal

02/Aug/2021 Zoey Teal

Sending in a Tom Thumb for service. Serial number VMDF23

04/Aug/2021 Robert Connor

Received 1 x tom thumb s/n VMDF23

Ready For quote

CGNEEN 6.8.2021

Repair Complete Signed

CGNEEN 12.8.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34032	Tom Thumb		VMDF23	N

0380000 x 1 @ £90

SIN, SRS, SRN

UPS x 1 @ £10

Deliver To : 5055218925503 - Sj Main Goods Bay 5055218925503 - Sj Main Goods Bay Bexley Wing St James University Hospital Leeds LS9 7TF GB Requested delivery date: 18-08-2021	Invoice and Payment Enquiries To **ELECTRONIC INVOICES ONLY** **ELECTRONIC INVOICES ONLY** The Leeds Teaching Hospitals NHS Trust PO Box 784 Leeds WTY LS1 9LF GB Tel: -5055218805645	All enquiries regarding this order to: Contact : Vesela Trencheva Telephone : Facsimile No. : Email Address : v.trencheva@nhs.net
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Supplier <u>Viamed Ltd</u> Internal Department Description: 5055218708977	Conditions PLEASE SEND ALL INVOICES AND ENQUIRIES RELATING TO INVOICES TO - leedsth-tr.AccountsPayable@nhs.net THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS. Goods will only be received as follows: St James 07:30 - 15:00, Leeds General Infirmary (LGI) 07:00 - 15:00, Seacroft 08:00 - 11:30, Wharfedale 08:30 - 11:30 & Chapel Allerton 08:00 - 12:00.
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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Repair : Quote : QVM132062 PO For : Repair Of : Tom Thumb (Resus Cabinet) Serial N° : VMDF23 : Our Job N° : 1181328 : Quote N° : QVM132062 :	1	Each		£120.00	£120.00	-
Net Total :							£120.00
Carriage :							-
Tax :							-
Total :							£120.00