Service Repair Sheet SRS67901 Date Promised to Return: 01 Jan 1970 -3600

Contact Name	Jason Fry
Company/ Hospital Name	Medway Maritime Hospital
Department	Clinical Engineering
Position	
Direct Phone	01634976227
General Phone	
Opera Account	00001770
Email	jason.fry@nhs.net
Order Number	
Date Received	27/Jul/2021
Booked in By	Robert Connor
Main Company	Viamed
Type Return	Quote

Notes 16/Jul/2021 Sophie Lines
16/Jul/2021 Sophie Lines
16/Jul/2021 Sophie Lines
Sending 3 x Microstim DB3 s, which are not working. Serial numbers H0002879, H0003017, H0003013
27/Jul/2021 Robert Connor
Received 3 x microstim DB3 s/n H0002879, H0003013, H0003017, with 3 x patient lead

Ready For quote CGreen 2-8-2021

Repair Complete Signed CGreen 25.10.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34023	Microstim DB3	2510000	H0002879	N
SRN34024	Microstim DB3	2510000	H0003013	N
SRN34025	Microstim DB3	2510000	H0003017	N

2540010 x 3 @ £45each
S/N's SRS, SRN's
2520000 x 3 @ 0.00
SRS, SRN's
2530012 - x 1 @ £0.00 - SRN 34023
UPS x 1 @ £10.

cost covered in fixed price Repair.
cg 25-10-2021

Purchase Order
220011809

Medway NHS
NHS Foundation Trust

SUPPLIER - 001106
VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKS

BD20 7DT
Tel: 01535634542
Fax:

DELIVER TO
HOSPITAL MAIN STORE
MAIN STORES
MEDWAY MARITIME HOSPITAL
WINDMILL ROAD GILLINGHAM
KENT
ME7 5NY

Delivery Times
8:00 a.m. to 4:00 p.m. Monday to Friday

Order Enquiries
Julie Brooker 01634 833700
Medwayft.Procurement.Services@nhs.net

Invoice Enquiries
Accounts Payable: 01634 833842

ORDER DETAILS
Order Number 220011809
Order Page 1 of 1
Order Date 12/10/2021

Requisition Point 791317 - EQUIPMENT SERVICES
Requisition Number 100056356
Requisitioner Jason Fry x3571

INVOICE TO
FINANCE DEPARTMENT
GUNDULPH WARD
MEDWAY MARITIME HOSPITAL
WINDMILL ROAD GILLINGHAM
KENT ME7 5NY
Where possible all Invoices and Credit notes should be emailed to: Medwayft.Invoices@nhs.net

1.This order is issued in accordance with the appropriate NHS Terms & conditions of contract a copy of which can be obtained from Procurement Dept., Tel 01634 833700
2. Delivery notes must accompany all deliveries of goods, quoting official order number.
3. No variation to this order without written authority any alteration in quantity, price or specification must be agreed in writing before the goods are supplied.
4. Carriage charges:Unless specified below, goods and services will be provided carriage paid.
5. COSHH 1998 Regulations: The Supplier must provide detailed Product Composition Data / Health and Safety for items that could be hazardous to health.
6. NHS Payment Terms: Net Monthly
7. All invoices must quote official order number and be rendered as directed.

Supplier Item Ref / Contract	Quantity and Unit	Description	Unit Price	Value	Discount %	Delivery Required
	1	Quotation QVM131901 3 x Microstim DB3 - Repair and Parts Fixed Charge Reclaim VAT	145.00	145.00	0	

GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDE[THE OUTER PACKAGING

Nett Value	145.00
VAT Value	29.00
Total Value	174.00