

Service Repair Sheet SRS68063

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Obert Chaniwa

Company/ Hospital Name

Watford General Hospital

Department

Position

Direct Phone

01923217588

General Phone

01923 24 43 66

Opera Account

00005260

Email

obert.chaniwa@nhs.net

Order Number

Date Received

08/Feb/2022

Booked in By

Robert Connor

Main Company

Viamed

Type Return

Quote

Notes 02/Feb/2022 Zoey Teal

02/Feb/2022 Zoey Teal

Sending in a Tom Thumb for service and repair. Serial number 040511

08/Feb/2022 Robert Connor

Received 1 x tom thumb s/n 040511, gauge cover is broken

Ready For quote

C Green 10.2.2022.

Repair Complete Signed

C Green 17.2.22.

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34679	Tom Thumb	0310094	040511	2

0380000 x 1 £90

S/N, SRS, SRN

0330236 x 1 £5.85.

SRS, SRN

UPS

x

1 @ £10

Clinical Engineering

CETS 006: Return of goods letter

Use this letter to send items to suppliers**RETURN OF GOODS FORM**

To: Viamed Limited FAO Repairs 15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT		From: Clinical Engineering Department Watford General Hospital Vicarage Road Watford. WD18 0HB Tel:01923217558	
Date 04/02/2022	Contact Obert Chaniwa	Our ref:	Your ref: SRS68063

Reason For Return

Reference Number: SRS68063

Tom Thumb TT480
The serial unit – 040511
Part Number – 0310030

Contact: Obert.chaniwa@nhs.net

westherts.clinicaleng@nhs.net

PURCHASE ORDER**330017881**

Order Date: 11-Feb-2022
 Supplier No: 003442
 Supp Name: VIAMED
 Address: 15 STATION ROAD
 CROSSHILLS
 KEIGHLEY
 WEST YORKSHIRE
 BD20 7DT
 Supp Telephone: 01535 634542
 Delivery Address: CLINICAL ENGINEERING-WGH
 WATFORD GENERAL HOSPITAL
 VICARAGE ROAD
 WATFORD
 HERTS
 WD18 0HB
 Queries Contact: **VAT Reclaimable Orders**
 Telephone Number: **01707 356170**
 Order Queries Please Contact: westherts.buyingteam@nhs.net
 Telephone Extension:
 Invoice To: WEST HERTS HOSPITALS NHS TRUST
 FINANCE DEPT
 WILLOW HOUSE
 VICARAGE ROAD
 WATFORD
 HERTS
 WD18 0HB
 Email address for invoices and invoice queries: westherts.accounts@nhs.net
 Requisitioner Name: OBERT CHANIWA
 Requisition No/Web Ref: WEB0195535
 Requisitioning Point: QH3120-CLINICAL ENGINEERING-WGH

Line Number	Product Code	Product Description	Contract Code	Unit of Purchase	Order		VAT Delivery Date	
					Order Quantity	Unit Price	Order Value	Rate
001		Repair for Tom Thumb SN: 040511 Quote Number: QVM135384 Price includes Delivery			1.00	105.85	105.85	20.00 16-Feb-2022
							105.85	

A copy of our Terms and Conditions is available on request

Purchase order acknowledgements / confirmations / queries to wherts-tr.buyingteam@nhs.net

All delivery notes and invoices associated with this purchase order must quote the purchase order number