

Service Repair Sheet SRS68126

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

Roger Thomas

Neath Port Talbot Hospital

EBME Department

EBME Engineer

01639 86 20 00

00012163

06/Apr/2022

Robert Connor

Viamed

Bring To Attention

Notes 01/Apr/2022 Sophie Lines

01/Apr/2022 Sophie Lines

S/N: M0004674 sending DB3 for fixed price service/repair

06/Apr/2022 Kate Griffiths

PO 92224418 rec d, attached

06/Apr/2022 Robert Connor

Received 1 x DB3 s/n M0004674, with patient lead.

Ready For quote

Repair Complete Signed

CG. Connor 11-4-22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34938	Microstim DB3	2510000	M0004674	N

1 x 2540010 @ £45 parts and labour
S/N, SRS, SRN

1 x 2530012 @ £0 - included in above cost
SRS, SRN

1 x UPS @ £10

Service Repair Sheet 68126

Contact Name	Roger Thomas
Company/ Hospital Name	Neath Port Talbot Hospital
Department	EBME Department
Position	EBME Engineer
General Phone	01639 86 20 00
Opera Account	00012163
Date Received	06/Apr/2022
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type
SRN34938	2510000	M0004674	Microstim DB3

Complete - Repaired
Time :0 Hour(s)

Parts Replaced

Qty: 1	2540010
Qty: 1	2530012

The Microstim DB3 has been repaired.

3wrrdd lechyd Prifysgol Bao Abertawe
Swansea Bay University Health Board

**ARCHEB PRYNU
PURCHASE ORDER**

Dyddiad/Date: 06-APR-2022	Rhif Archeb/Order No.: 92224418
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ynflenwr/Supplier:

/AMED LTD

5 STATION ROAD, CROSS HILLS
(EIGHLEY)

3D20 7DT

☎/Tel: 01535 634542

Facs/Fax:

Danfonwch y nwyddau isod/cyflawnwch y gwaith
yn: Please deliver under mentioned goods

to/execute work at:
EBME DEPARTMENT
NEATH PORT TALBOT HOSPITAL
BAGLAN WAY
PORT TALBOT SA12 7BX

See Below

Check PO lines for additional information.

'mholidau I/Enquiries To:

IDEY, Mrs. LIANNE

JEATH PORT TALBOT HOSPITAL

3AGLAN WAY

MORT TALBOT

A12 7BX

☎/Tel: 01639 862308(Phone)

:-bost/Email: lianne.adev@wales.nhs.uk

Anfonebau I/Invoices To:

E-bos/E-mail: NWSSP PSU P2P@wales.nhs.uk

NWSSP - ACCOUNT PAYABLE

SWANSEA BAY UNIVERSITY HEALTH BOARD

PO BOX 113

PONTYPOOL NP4 4DH

United Kingdom

Ymholidau a Datganiatau I/Enquiries & Statements To:

Ffon/Tel: (+44)029 20904131

E-bost/Email: accountspayable.team2@wales.nhs.uk

)isqrifiad/Description: RT

Line No.	Rhif Cyflenwr/ Supplier Ref.	Disgrifiad/Description	Nifer/Quantity Uned/Unit	Pris Unigol/Unit Price Exc. VAT	Cyfanswm/ Total Value	VAT Ind	Dyddiad Danfon/ Delivery Date
		Internal Use: For all lines except where stated: To TP: 525205 EBME (NPT HOSP) For: ADEY, Mrs. LIANNE CARRIAGE	1 Each	10	10.00	Y	11-APR-2022
	2540010	Microstim Fix price repair (Job:- 30288959)	1 Each	45	45.00	Y	11-APR-2022

Cvfanswm/Total Value:

Heb TAW/Exc. VAT

55.00