

Service Repair Sheet SRS68190
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
Martin Gray
Queen Margaret Hospital

01383623623

00002434
martin.gray1@nhs.scot
FEST11700070
14/Jun/2022
Robert Connor
Viamed
Quote

Notes 06/Jun/2022 Sophie Lines
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Microstim in need of repair - M0004767 -stated new rear case required. I have advised fixed cost repair price
14/Jun/2022 Robert Connor
Received 1 x DB3 s/n M0004767

Ready For quote

CGreen 15.6.2020

Repair Complete Signed

CGreen 15.6.2020.

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35090	Microstim DB3	2510000	M0004767	N

2540010 x 1 @ £45

S/N, SRS, SRN

UPS x 1 @ £10

PURCHASE ORDER: FEST11700070

Buyer 3RD FLOOR HAYFIELD HOUSE HAYFIELD ROAD KIRKCALDY, FIFE KY2 5AH	Order Date 7 Jun 2022	Invoice To EMAIL :- NSS.PDFINVOICEFIFE@NHS.SCOT F1006 FINANCIAL SERVICES, 3RD FLOOR HAYFIELD HOUSE HAYFIELD ROAD KIRKCALDY, FIFE KY2 5AH
Supplier VIAMED LTD 15 STATION ROAD CROSSHILLS KEIGHLY, WEST YORKSHIRE BD20 7DT	Order Contact Name: Martin Gray Phone: 01383623623X23730 martin.gray1@nhs.scot	Delivery Martin Gray F0634 - MEDICA PHYSICS LEVEL 2 STORES QUEEN MARGARET HOSPITAL WHITEFIELD ROAD DUNFERMLINE, FIFE KY12 0SU

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Not Selected -Allowed

Payment Information

Customer Number:	FIF607
Payment Terms:	Net 10

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
								Est VAT	
1	Non-Catalogue	DB3		Each		1	£45.00	SI	£45.00
								£9.00	
2	Non-Catalogue	CARRIAGE		Each		1	£10.00	SI	£10.00
								£2.00	

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

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£11.00

CONDITIONS OF ORDER

- All in accordance with the NHS Scottish Health Service Standard Conditions for the Purchase of Good. (Available on Request).
- All Goods and Services to comply with the Health and Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations.
- Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements.
- The correct address for delivery should be complied with as quoted on the order. No responsibility will be accepted for goods delivered to any point other than that specified on this order.
- All invoices must bear the order number and be sent to NHS Fife Invoice address as shown on the order.
- Suppliers should state and conform to their standard units of supply when providing price quotations and invoices.
- Goods will be received between 0900 and 1530 hours Monday to Friday.
- All goods must be accompanied by a delivery note.
- Failure to comply with the above may result in the non-acceptance of goods.