

Service Repair Sheet SRS68150

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

Teresa Honour

Hillingdon Hospital

01895 27 9043

01895 23 82 82

teresa.honour@nhs.net

19/May/2022

Robert Connor

Viamed

Quote

Notes 03/May/2022 Sophie Lines

03/May/2022 Sophie Lines

Has 2x faulty DB3 s - informed her we have a fixed price repair. S/N: M0004176 and S/N H0001990

19/May/2022 Robert Connor

Received 2 x Microstim DB3 s/n H0001990, M0004176, with 2 x patient lead and 2 x 9v battery

Ready For quote

CGreen 30.5.22

Repair Complete Signed

CGreen 30.5.22
CGreen 30.5.22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35057	Microstim DB3	2510000	H0001990	22
SRN35058	Microstim DB3	2510000	M0004176	22

2540010 x 2 @ £45 each

S/N's, SRS, SRN's

2520000 x 2 @ £0

SRS, SRN's

2530012 x 1 @ £0 - SRN35058

SRS, SRN's

UPS x 1 @ £10

PURCHASE ORDER

Invoice Address
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST
FINANCE DEPARTMENT, THE FURZE
FIELD HEATH ROAD
UXBRIDGE
UB8 3NN
Email: ap.thh@cloud-trade.com



The Hillingdon Hospitals
NHS Foundation Trust

Supplier	
VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH	

Deliver to/Execute work at:	
GOODS IN (Hillingdon Hospital) THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST COLHAM GREEN ROAD UXBRIDGE MIDDLESEX UB8 3NN	

Order Details	
Order Number: HH386009	
Order Date: 08-JUN-22	
Supplier Number: VIAM01 20257	
Requisition: R376724	
All order enquiries: thh-tr.purchasing@nhs.net 01895 279025	

Qty	Unit of Purchase	Description	Our item Reference	Contract Reference	Price per (excl VAT)	Value excl VAT	VAT %
2.00	EACH	2540010 REPAIR OF MICROSTIM DB3			45.00	90.00	20.00
1.00	EACH	CARRIAGE CHARGE AS PER QUOTE REF: QVM137315	CAR001		10.00	10.00	20.00

This order is subject to current NHS Terms and Conditions, these can be accessed via https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services Please quote order number HH386009 on all correspondence. All invoices must be submitted at the rate on this order. Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense. Goods will only be received from 8:00am to 3:30pm Mon - Fri.	Authorised by	Total Net	100.00
		Total VAT	20.00
		Total VALUE	120.00

Service Repair Sheet 68150

Contact Name	Teresa Honour
Company/ Hospital Name	Hillingdon Hospital
Direct Phone	01895 27 9043
General Phone	01895 23 82 82
Email	teresa.honour@nhs.net
Order Number	HH386009
Date Received	19/May/2022
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35057	2510000	H0001990	Microstim DB3	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1	2540010
Qty: 1	2520000

The Microstim DB3 has been repaired. The patient lead has been replaced.

Repair	Ref	S/N	Equipment Type	
SRN35058	2510000	M0004176	Microstim DB3	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1	2540010
Qty: 1	2520000
Qty: 1	2530012

The Microstim DB3 has been repaired. The patient lead has been replaced.
