

Service Repair Sheet SRS68214

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Alex Ferguson

Company/ Hospital Name

Churchill Hospital

Department

Clinical Engineering

Position

Tech

Direct Phone

01865272163

General Phone

01865 741841

Opera Account

00004030

Email

clinical.engineering@ouh.nhs.uk ; alex.ferguson@ouh.nhs.uk

Order Number

Date Received

27/Jun/2022

Booked in By

Robert Connor

Main Company

Viamed

Type Return

Quote

Notes 24/Jun/2022 Sophie Lines

24/Jun/2022 Sophie Lines

Returning DB3 S/N: H0003027 for fixed price repair.

27/Jun/2022 Robert Connor

Received 1 x microstim DB3 s/n H0003027. Please send quote to clinical.engineering@ouh.nhs.uk and use job reference 611567

Ready For quote

CC Green 5.7.22.

Repair Complete Signed

CC Green 17.8.22.

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35109	Microstim DB3	2510000	H0003027	N

2540010 x 1 @ £45

SIN, SRS, SRN

UPS x 1 @ £10.

Supplier:
Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT
Tel:
Fax:

Deliver To:
Industrial Block Receipt and Distribution
John Radcliffe Hospital
Headley Way, Headington
Oxford
OX3 9DU
United Kingdom

Invoice To:
Finance Department, OUHC
Unipart House
Garsington Road, Cowley
Oxford
OX4 2PG
United Kingdom
Tel:
Email: e-billing@ouh.nhs.uk

Enquiries To:
Atta Sidhu
PROCUREMENT DEPT OUHC
Unipart House
Garsington Road, Cowley
Oxford
OX4 2PG
Tel:
Email: Atta.Sidhu@ouh.nhs.uk

Important Information:
1) THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.
2) VAT No. 654935407
3) EORI No. GB654935407000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	2540010	Microstim DB3 - Repair and Parts Fixed Charge. Your Quotation No: QVM138052. Our Job Ref. No: 611567 AF Note: Please forward your Service Report to: clinical. engineering@ouh.nhs.uk, to ensure prompt payment of your invoice. Thank you	1	Each	45.000	45.00	27/07/2022	na
2	PPUPS1	UPS Courier Delivery - Standard	1	Each	10.000	10.00	27/07/2022	na
						Total GBP:	55.00	

Service Repair Sheet 68214

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Direct Phone

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Opera Account

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Email

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Order Number

RTHN400159033

Date Received

27/Jun/2022

Booked in By

Robert Connor

Repair	Ref	S/N	Equipment Type
SRN35109	2510000	H0003027	Microstim DB3

Serviced
Time :0 Hour(s)

Parts Replaced

Qty: 1 2540010

Qty: 1 2520000

The Microstim DB3 has been tested and cleaned. The patient lead has been replaced.
