

Service Repair Sheet SRS68243

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

Jack Tompsett
Eastbourne District General
EME Department
EME Deputy Manager
03001315151
01323 417400
00004832
j.tompsett@nhs.net
233451954
08/Aug/2022
Robert Connor
Viamed
Quote

VIAMEDclean

Goods In Only
Decontamination
certificate provided
by customer ☒

Cleaned by Viamed,
if no declaration certificate
from customer ☐
Signed: _____
Date: _____

Goods Out Only
Cleaned by Viamed before
returning to customer
Signed: _____
Date: _____

Notes 02/Aug/2022 Steve Hardaker

02/Aug/2022 Steve Hardaker

Returning a Microstim DB3 for fixed cost repair, p/n 2540010 - Microstim Annual Service.

It s intermittent but he has checked the leads and thinks it needs a complete new main board / service exchange.

04/Aug/2022 Kate Griffiths

s/n M0004873, and PO 233451954 attached

08/Aug/2022 Robert Connor

Received 1 x DB3 s/n M0004873, with battery and patient lead with purchase order for 66 GBP

Ready For quote

Repair Complete Signed

CGreen 19-8-22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35177	Microstim DB3	2510000	M0004873	2

2540010 x 1 @ £45.

~~SRS6824~~

S/N, SRS, SRN

UPS x 1 @ £10.



Purchasing and Supplies Department

Supplier:- 00489500
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT
Fax Number: 01535 635582

Settlement Terms :

Deliver To: EME DEPARTMENT (DGH)
EME DEPARTMENT - DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD
BN21 2UD
Date Required: 11/08/2022 Between 8am and 4pm

Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Purchase Order No. : 233451954
Date : 04/08/2022
Supplies Contact : JUTTA SOTHERAN
Tel No. : 03001314503 734503
Email esh-tr.suppliescustomerservices@nhs.net

Internal Use Only

Req. No. : WEB0213260
Requisition Point : 5V0081
Req Point Desc. :
EME DGH
Contact : Lauren Rahnavardian

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
PEE000300	1.00 EACH	EME MAINTENANCE AND REPAIRS AS FOLLOWS Microstim annual service and repair. Serial number: M0004873 (JET) JOB: 681290	45.00	45.00 0.00 DISC 9.00 VAT 54.00 TOTAL	16777704001
ZZZ000700	1.00 SEE TEXT	CARRIAGE CHARGE IS APPLICABLE OF:	10.00	10.00 0.00 DISC 2.00 VAT 12.00 TOTAL	16777704001
SIGNED			TOTAL VALUE INCL OF VAT	66.00	THESE GOODS AND SERVICES WERE RECEIVED ON / /
POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST			PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED		