NOT CLICKED through co 10-8-22

Service Repair Sheet SRS68240

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

Notes 01/Aug/2022 Robert Connor 01/Aug/2022 Robert Connor Received 1 x AX300 s/n 266541

Ready For quote

Repair Complete Signed

Date Promised to Return: 01 Jan 1970 -3600

Kyle Wilson

Test and Measurement Aberdeen

01467626100 01467 626100

00012961

kyle.wilson@vpplc.com

744002221/1 01/Aug/2022 Robert Connor

Viamed

Quote lapair - P/D included Cy 9.8.22

CGreen	11-8-22	Payed sept	77
		SEPT	66

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35155	Oxygen Analyser	0111230	266541	2

0180028 × 10 £40 SIN, SRS, SRN

UPS × 12 €10.



Head Office: Hire Station Ltd, Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ. T: 0115 973 7400 E: lessc.apteam@vpplc.com

SUNDRY ACCOUNT (ESS ONLY) PURCHASE LEDGER FIELDS FARM ROAD LONG EATON

NOTTM NG10 3FZ Test & Measurement Aberdeen Test & Measurement Hire (ESS) Unit C5 Kintore Business Park Kintore Aberdeenshire

AB51 0YQ Tel: 01467 626100

Purchase Order

Order No Order date : 744002221 : 25/07/2022

Delivery date

: 25/07/2022

Reference

: 744009355

Our Ref

: kywils

Page

: 1 of 1

A ----- DC04E00

Item	Description	Quantity	Price	Total
Please supply	the following goods/services			
100 A	rder 744002221/1 ver to: Test & Measurement Aberdeen Test & Measurement Hire (ESS) Unit C5 Kintore Business Park Kintore Aberdeenshire			
	AB51 0YQ			
Contact:	kyle.wilson@vpplc.com 01467 626100	400 5	45.00 Fach	45.00
PO.SPAROS PO.TRAN	Calibration of 1x Teledyne Oxygen Meter PO Transport/Haulage	1.00 Each 1.00 Each	45.00 Each 10.00 Each	45.00 10.00
	L			
		÷		
advice notes omitting this 2. Our Terms Services (as which can be 3. All invoice ESS, Fields I NG10 3FZ at Lessc.invoice	Total: order number must be quoted on all delivery invoices and other correspondence. Invoices number will be returned to the supplier. and Conditions of Purchase of Goods and amended 1st August 2021) apply, a copy of obtained from our Accounts Payable Dept. s relating to this order should be invoiced to Farm Road, Long Eaton, Nottingham, and submitted in single PDF format to es@vpplc.com		55.00	
Any queries	for accounts payable should be emailed to			

armed Ltd 5 Station Road uss Hills sy, West Yorkshire 7DT, United Kingdom 44 (0) 1535 634542 44 (0) 1535 635582 fo@viamed.co.uk 89 No: GB287389593 Reg No: 01291765 GB287389593000

and Measurement Aberdeen

And Measurement Hire (ESS) C5 Kintore Business Park

Delivery Address

Der deenshire

HEST DYQ

Viamed Ltd



Account

ESS



Order Barcode

Contact Name

: Kyle Wilson Contact Tel : 01467626100

Account Customer Reference

744002221 12 Aug 2022

Date Priority

:3

00012961

Valid until

: 12 Sep 2022

Proforma Invoice MVM138680

Accounts Payable Department Fields Farm Road

Invoice Address

Long Eaton

Nottingham

NG10 3FZ

Page 1

CPT Carriage Paid To Test And Measurement Aberdeen, UK * Incoterms® 2020

Viamed Contact for this Proforma Invoice : sophie.lines@viamed.co.uk

Illim Flaference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
G180023	Calibration Certificate - AX300	1	40.00	8.00	41
	S/N: 266541 SRS68240 SRN35155				
IPPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net: £

Total Vat: £

Total: £



Barclays Bank PLC 20-78-42 00906662 GB05BUKB20784200906662 BUKBGB22 andisons https://www.viamed.co.uk/terms

Full proforma amount to be credited to our account net of all bank charges. Claims: Please claim non delivery within 14 days of invoice. Shortages or damage within 3 days of receipt. Claims after these times cannot be entertained. Title to goods does not pass until payment in full has been received. Proforma Valid for 30 days only. Viamed Ltd reserves the right to add an administration fee to the Proforma if multiple changes are requested.