

Meeting Date: 08/01/15 : Meeting Called by: HL Meeting Lasted _____ Minutes

Ad-Hoc Meeting - Ad-Hoc Meeting
#55764 Ad-Hoc Meeting

VST

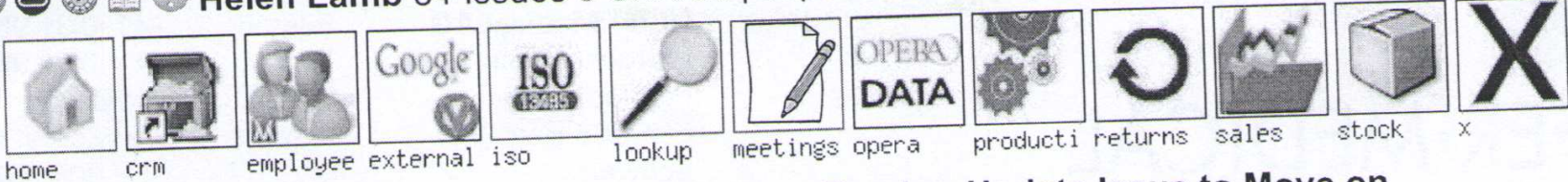
VANDAGRAPH

VIAMED

<input type="checkbox"/> Catherine Spence	<input type="checkbox"/> Catrin Hird	<input type="checkbox"/> Derek Lamb	<input type="checkbox"/> Emily Hanson	<input type="checkbox"/> Emma Clark
<input checked="" type="checkbox"/> Helen Lamb	<input type="checkbox"/> Jean Lamb	<input type="checkbox"/> John Lamb	<input type="checkbox"/> Jonathan Connor	<input type="checkbox"/> Keith Taylor
<input type="checkbox"/> Linda Shearing	<input type="checkbox"/> Lisa Leggoe	<input type="checkbox"/> Michael Green	<input type="checkbox"/> Michael Lamb	<input type="checkbox"/> Philip Crossley
<input type="checkbox"/> Robert Connor	<input type="checkbox"/> Ruth Hardaker	<input type="checkbox"/> Ryan Swaine	<input type="checkbox"/> Sophie Lines	<input type="checkbox"/> Steve Hardaker
<input type="checkbox"/> Steve Nixon	<input type="checkbox"/> Xhibition			

See attached.

informal chat no mistake.



Reading New Issue #55736 - Click as Read or Update Issue to Move on

#55736 Mark as read, no further action at this time [Icons]

Ministry Of Defence - ORD71868/IN136282 :Issue Visable to: Lisa Leggoe AND Helen Lamb

Non Conformance Issues Non Conformance Issues # 55736 - Created: 08/01/15 By Lisa Leggoe Set to User: Helen Lamb

A/C 12481 all staff in.

Marked as Urgent

Shipped 5-1-15

.Added by Lisa Leggoe sent to Helen Lamb .Added by Lisa Leggoe sent to Steve Nixon Hi Steve

Customer called today with regards to purchase order A166076PS (account number: 00012481) - we sent and invoiced their order for 3 x R-17MED

check OASUS

Customer has received their order and also received an extra R-17MED oxygen sensor, the three serial numbers showing on their order is correct but they also received Serial Number: 448171 which is still showing in the UK tested rack and has not been scanned out or invoiced against this order. I will arrange collection via UPS for this oxygen sensor to be returned on Monday ..

New Notes

Scanned 3 799781 799782 799783 448168-70

If you are expecting the next action of this issue to be performed by someone else change the NEXT ACTION pull down. Leaving Next Action set to Helen Lamb will only add notes to the Issue and not flag up that Lisa Leggoe must further the Issue

Subject: Ministry of Defence - ORD71868/IN136282. Hide Issue Until: Meeting: Non Conformance Issues Non Conformance Issues. Create: Related Issue. Link to Issue: Attach: Add File To Issue 55736. Complete ISSUE: (only click when issue is COMPLETE). Urgent: [checked]. Next Action: Helen Lamb. Priority: 5. Confirm I have updated the Issue - users will be alerted to the update

Combined Issues Notes (Comment order might be out of context - Read Original Issue to be sure)

Table with columns: Issue, Date, User, Action / Notes. Row 1: 55736, 08/01/15 01:26:45 PM, Lisa Leggoe, Added by Lisa Leggoe sent to Helen Lamb... Row 2: 55736, 08/01/15 01:27:28 PM, Helen Lamb, Re-Read

Serious problem but informal as per DIC



VIA MED LIMITED

I N V O I C E



Invoice Address

Ministry of Defence
M&GS Team
Medical Inventory Section
Mod Abbey Wood, Elm 2A #4226
Bristol
BS34 8JH

Delivery Address

Medloc Trade Receipts
Warehouse 33 Bldg B3
DSDC North Donnington
Telford
Shropshire
TF2 8JT

Delivery No. DEL73010

Invoice No. IN136282

Delivery Date 05/01/15

Tax Point 05/01/15

Customer Ref. A166076PS

Account 00012481

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISC.%	Total £	VAT
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0110017	Oxygen sensor, R-17MED S/N: 448168-70	3	34.00		102.00	1
PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number: KX018061107GB	1				1

Stephen Hodge 030 679 83459

SOPHIE

Weee registration number: WEE/DD1952ZQ

Vat Registration number : GB 287 3895 93

Terms: Nett 30 days from date of Invoice.

Terms and conditions: www.viamed.co.uk/terms.htm

Credit transfers to : Barclays Bank PLC, High Street, Skipton, N Yorks.

For credit of:

VIAMED Ltd, £ A/C No. 00906662 Bank Sort Code 20-78-42.

BIC/Swift Code: BARCGB22 IBAN: GB93BARC20784200906662

Claims: Please claim non delivery within 7 days of invoice, shortages or damages 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.

Goods Total	102.00
VAT	20.40
Invoice Total	122.40

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