



MR KEN ASHWELL
EYHURST COURT LTD
BIRTLEY HOUSE
BRAMLEY
GUILDFORD
Surrey
GU5 0LB

Contract Quotation 3302137005

29.04.2019

| | |
|------------------|---------------------|
| Customer: | 2095199 |
| Phone: | +448456114114 |
| Fax: | |
| Email: | uk.service@arjo.com |

| | |
|-------------------|-------------------------|
| Validity date: | 29.04.2019 - 31.07.2019 |
| Contract: | 01.03.2019 - 29.02.2020 |
| Terms of payment: | 30 days net |

Bronze Contract 3300000316

RE: ARJO SERVICE MAINTENANCE CONTRACT

Your patient handling and hygiene equipment service contract is due for renewal shortly. The renewal date, together with the annual cost per equipment type, is enclosed together with a listing of equipment currently covered by this contract.

We undertake maintenance on equipment covered by the service contract, any equipment that has not been included may simply be added by amending the contract and returning to us.

We would be pleased to discuss any aspect regarding your servicing needs and indeed, any other patient handling equipment you may wish to have included on the contract.

Our customers are only charged for equipment actually located and serviced.

Important: To accept this offer, please sign and return one copy to us including a current purchase order number using the envelope provided. To enable us to programme your service month to correspond with the legal requirements appertaining to Lifting Operations and Lifting Equipment Regulations (1998)(LOLER), the service contract must be returned before your current contract expires.

We look forward to receiving your valued instructions.

Yours sincerely

Arjo Service Department

| Item | Material Description | Quantity | Unit price GBP | Total price GBP |
|------|--------------------------------------|----------|----------------|-----------------|
| 10 | ZSCONTRACTECRRB ANNUAL NEW MALIBU | 2 EA | 220.00 | 440.00 |

Address Payment To: Arjo UK Ltd

Our Bankers are: SEB One Carter Lane, London EC4V 5AN

Account No.: 63673004 Sort Code: 40-48-65 IBAN GB90ESSE40486563673004 SWIFT CODE: ESSEGB2LXXX

Arjo UK Ltd is registered in the UK (Company Registration Number 10842512) with registered office at ArjoHuntleigh House, Houghton Hall Business Park, Houghton Regis, Dunstable Bedfordshire LU5 5XF. VAT: GB382474630 The liability of the members of Arjo UK Ltd. is limited.

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| Item | Material Description | Quantity | Unit price GBP | Total price GBP |
|-------------|---|----------|----------------|-----------------|
| 20 | ZSCONTRACTECRRB ANNUAL SARA 3000/SCALE | 2 EA | 89.00 | 178.00 |
| 30 | ZSCONTRACTECRRB ANNUAL MAXI TWIN/SCALE | 2 EA | 89.00 | 178.00 |
| 40 | ZSCONTRACTECRRB ANNUAL BEDPAN WASHER | 2 EA | 196.00 | 392.00 |
| 50 | ZSCONTRACTECRRB ANNUAL NEW SARA STEDY | 2 EA | 56.00 | 112.00 |
| 60 | ZSCONTRACTECRRB ANNUAL MAXI SKY 600 | 4 EA | 128.00 | 512.00 |
| 70 | ZSCONTRACTECRRB ANNUAL NEW SOVEREIGN | 1 EA | 193.00 | 193.00 |
| 80 | ZSCONTRACTECRRB ANNUAL OTHER O/H/POOL | 1 EA | 89.00 | 89.00 |
| 90 | ZSCONTRACTECRRB ANNUAL OTHER HOISTS | 3 EA | 56.00 | 168.00 |
| Item sum | | | | 2,262.00 |
| VAT | | | | 452.40 |
| Total price | | | | 2,714.40 |

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Please delete any of the above which are not required.

LOLER - Patient lifting equipment thorough examination and load test. Mixer inspection is 6 months after annual service (where applicable) these prices apply to each location. All prices are subject to VAT at the current rate.

This renewal is for labour only, however there will be additional cost if any parts are used during the service/repair visits. Please indicate if you require parts and labour invoiced separately - Yes/No

If you have a silver or bronze contract call outs to repairs are chargeable.

IF YOU QUALIFY FOR VAT EXEMPTION PLEASE SUPPLY A VALID DECLARATION FORM.

| | |
|-------------------------|------------------------|
| Customer Signature_____ | Print Name_____ |
| Position_____ | Date_____ |
| Telephone No_____ | Ext. _____ |
| Email Address_____ | Customer Order No_____ |
| Invoice Address_____ | |
| _____ | |
| _____ | Post Code_____ |

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Items covered by the contract

| Functional Location Material | Serial no. | Ward |
|---------------------------------|--------------|--------------------------------|
| BIRTLEY HOUSE GUILDFORD: | | |
| MALIBU 17, LEFT, HI/LO, LIFT | 1309000986 | GND FLR ANNEX |
| SOVEREIGN, RIGHT, HI/LO, LIFT | VEPL00003264 | FIRST FLOOR ANNEX |
| SARA 3000 EU 1M2B | STLA0712G653 | Gnd Flr Annex Rm 42 |
| | STLA0804G272 | 1st Flr |
| BHM MAXI SKY 600 | LD451289461 | 1ST FLR RM 22 |
| | LD451289470 | 1ST FLR RM19 |
| | LD451289471 | Gnd Flr Rm 39 annexe |
| MAXITWIN HOIST | 907001386 | Terrace Apt main house gnd flr |
| MAXITWIN HOIST | SEE0648344 | Annexe room 27 |
| BEDPAN WASHER | 818093 | 1ST FLOOR |
| | 818095 | GROUND FLOOR |
| OTHER HOISTS | 11GSZ100037 | 1st Flr |
| | 7090089 | Annexe store gnd flr |
| | 91105865994 | Annexe store gnd flr |
| OTHER OVERHEADS | VOYA-11319 | 1ST FLR ROOM 21 |
| MALIBU RANGE OF BATH SYSTEMS | 1205000361 | 1ST FLOOR |
| MS2 4F CSTAT HC-PDPS - GB | 300109927 | HAWTHORN 2ND FLOOR |
| | | MAIN H |
| SARA STEDY | 300043236 | Gnd Flr |
| SARA STEDY -EUUK | 300246895 | Annexe Rm 26 1st Flr |

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