

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Cwmri

REQUISITION No. 083664

DEPARTMENT The Decksbus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	A	09	Cytobin 5 litre	Each	2

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 90603018 EXT.

DATE 20/11/05 20

DATE 22/11/05 20

Faxed 22/11/05

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT QuonH

REQUISITION No. 083664

DEPARTMENT De Dreckbus ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	4	09	<sup>22</sup> Cytobin 5 litre	Each	2

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 90603218 EXT.

DATE 10/11/05 20

DATE 22/11/05 20

NHS LOGISTICS AUTHORITY  
**STOCK REQUISITION**

Faxed 18/10/05

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT G.W.M.H.

REQUISITION No. 083663

DEPARTMENT Dorchester Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	O	78	Sharps container disposable rigid type 1 litre (Shopsafe)	Each	4

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 02390608018 EXT. ....

DATE 14/10/05 20 .....

DATE 14.10. 20 05.

Faxed 18/10/05

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Glenn

REQUISITION No. 083663

DEPARTMENT Diabetes Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	0	78		Sharps container disposable rigid type 1 litre (sharpsafe)	Each	4

REQUISITIONED BY BZ

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 0839868018 EXT.

DATE 14/10/05 20

DATE 14-10 20 05

Faxed 13/09/05  
@ 11.05

NHS LOGISTICS AUTHORITY  
**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371  
REQUISITION No. 083662

HOSPITAL/UNIT Quorn  
DEPARTMENT Dermatology

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
E	I	A	2	13	Plaster adhesive waterproof plastic sterile 3.8 x 2.2 cm (Crest)	Pack 100	2

REQUISITIONED BY [Signature]  
TELEPHONE No. 02392 603218 EXT.  
DATE 13/09/05 20

BUDGETARY APPROVAL [Signature]  
DATE 13/09/05 20

NHS LOGISTICS AUTHORITY  
STOCK REQUISITION

Fixed 13/09/05  
2 11 05

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn

REQUISITION No. 083662

DEPARTMENT Drochilus

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
E	I	A	2	13	Plaster adhesive waterproof plastic sterile 3.8 x 2.2 cm (crest)	Pack 100	2

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 02392 603218 EXT. \_\_\_\_\_

DATE 13/09/05 20 \_\_\_\_\_

DATE 13/09/05 20 \_\_\_\_\_

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

Faxed 12/09/05  
2 10<sup>35</sup>

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn H

REQUISITION No. 083661

DEPARTMENT Daedalus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
M	R	B	0	27	Purell Hygienic Hand Rub 350mls	each	24

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 9263018 EXT. \_\_\_\_\_

DATE 12/09/05 20\_\_\_\_\_

DATE \_\_\_\_\_ 20\_\_\_\_\_

NHS LOGISTICS AUTHORITY  
**STOCK REQUISITION**

Faxed 12/09/05  
@ 10<sup>35</sup>

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn Hl

REQUISITION No. 083661

DEPARTMENT Infectious Disease

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
m	R	B	0	27	Purell Hygienic Hand Rub 350mls	each	24

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 92603218 EXT. \_\_\_\_\_

DATE 12/09/05 20 \_\_\_\_\_

DATE \_\_\_\_\_ 20 \_\_\_\_\_



# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT QuonH

REQUISITION No. 083660

DEPARTMENT Deodalus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	3	08	SHARPSAFE 24L	Each	24
					URGENT		

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 02392603218 EXT. ....

DATE 07/09/05 20 .....

DATE 07/09/05 20 .....

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quonk

REQUISITION No. 083660

DEPARTMENT Draeklus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	3	08	SHARPSAFE 24L	Each	24
<div style="font-size: 2em; font-weight: bold;">URGENT</div> <p style="text-align: center;">Draeklus Ward</p>							

REQUISITIONED BY 48ha

BUDGETARY APPROVAL 89

TELEPHONE No. 023 92603218 EXT. \_\_\_\_\_

DATE 07/09/05 20\_\_\_\_\_

DATE 07/09/05 20\_\_\_\_\_

Sending Confirm

Date : 7-SEP-2005 WED 11:09  
Name : DAEDALUS WARD  
Tel. : 023 9260 3309

Phone	:	992866626
Pages	:	2/2
Start Time	:	09-07 11:07
Elapsed Time	:	00'33"
Mode	:	ECM
Result	:	Ok

Sending Confirm

Date : 3-AUG-2005 WED 12:03

Name : DAEDALUS WARD

Tel. : 023 9260 3309

Phone	:	992866626
Pages	:	2/2
Start Time	:	08-03 12:01
Elapsed Time	:	00'38"
Mode	:	ECM
Result	:	Ok

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT CwmH

REQUISITION No. 452300

DEPARTMENT Diaolalus Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
9	D	W	0	5	5	Unomedical Careline 30cm tube leg bag w/ safety-lock tap	2 boxes of 10	2 boxes
						This is now urgent as other two request have not been sent one was dealt with over the phone as first order was dealt with.		
F	S	L	1	0	8	Shorpak 60 plus 60 litre	each	10

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 2218 EXT. ....

DATE 03/08/05

DATE 03/08/2005

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT CwmH

REQUISITION No. 452300

DEPARTMENT Drochilus Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
9	D	W	0	5	5	Unomedical Careline 30cm tube leg bag w safety-lock top	2 boxes of 10	2 boxes
						This is now urgent as other two requests have not been sent one was dealt with over the phone as first order was dealt with.		
F	S	L	1	0	8	Shorpak 60 plus 60 litre	each	10

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 2218 EXT. ....

DATE 03/08/05 19 .....

DATE 03/08/2005 19 .....

PORTSMOUTH & SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

SUPPLIES DIVISION  
ROBINSON WAY  
PORTSMOUTH  
PO3 5SB  
Tel: (0705) 671611

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371.....

HOSPITAL/UNIT GWMMH.....

REQUISITION No. 452299.....

DEPARTMENT DAWDALUS WARD.....

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
<del>4701078</del>							
G	D	W	O	55	unomedical careline 30cm tube leg bag with safety-lock tap	2 boxes of 10	
					telephoned order M. Bahr		

Harlow W9398

REQUISITIONED BY .....

BUDGETARY APPROVAL .....

TELEPHONE No. .... EXT. ....

DATE ..... 19 .....

DATE ..... 19 .....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GWMT

REQUISITION No. 452299

DEPARTMENT DAEDALUS WARD

CATALOGUE CODE No.	ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
4707078			
GDW055	unomedical caveline 30cm tube		
	leg bag with safety-lock tap	2 boxes	
		of 10	
	telephoned order		
	M. Bah		

Harlow W9398

REQUISITIONED BY .....

BUDGETARY APPROVAL .....

TELEPHONE No. .... EXT. ....

DATE ..... 19 .....

DATE ..... 19 .....



Faxed  
30/06/05

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT QuonH

REQUISITION No. 452298

DEPARTMENT Diabetes Ward

CATALOGUE CODE No.							ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
Q	D	W	O	S	O	Urine drainage bag w lever top drainable sterile (2litre)	Pack 10	10	

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature] SW

TELEPHONE No. 023 926 3248 EXT. ....

DATE 29/06/05 19 .....

DATE 30/06/2005 19 .....

Faxed  
30/06/05

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quoniam

REQUISITION No. 452298

DEPARTMENT Drochilus Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
Q	D	W	O	S	O	Urine drainage bag w/ lever top drainable sterile (2litre)	Pack 10	<del>8</del> 10

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature] SW

TELEPHONE No. 023 92603218 EXT. ....

DATE 29/06/05 19 .....

DATE 30/06/2005 19 .....

S e n d i n g   C o n f i r m

Date : 28-JUN-2005 TUE 10:50  
Name : DAEDALUS WARD  
Tel. : 023 9260 3309

Phone	:	901489781779
Pages	:	2/2
Start Time	:	06-28 10:49
Elapsed Time	:	00'37"
Mode	:	ECM
Result	:	Ok

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371.....

HOSPITAL/UNIT Qwm.H.....

REQUISITION No. 452297.....

DEPARTMENT Daedalus Ward.....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
9	Q	9	0	7	7	Hip protectors (male 91-96cm waist, grey) (Caresse)	each	4
9	Q	9	0	7	6	Hip protectors (male 84-89cm waist, grey) (Caresse)	each	4

Harlow W9398

REQUISITIONED BY [Signature].....

BUDGETARY APPROVAL [Signature] SN.....

TELEPHONE No. 023 9260 3048..... EXT.....

DATE 28/06/05..... 19.....

DATE 28/06/2005..... [Signature]

**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quonk

REQUISITION No. 452297

DEPARTMENT Diabetes Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
9	Q	9	0	7	7	Hip protectors (male 91-96cm waist, grey) (Caresse)	each	4
9	Q	9	0	7	6	Hip protectors (male 84-89cm waist, grey) (Caresse)	each	4

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature] SN

TELEPHONE No. 023 9260 3218 EXT.   

DATE 28/06/05 19   

DATE 28/06/2005 19

PORTSMOUTH & SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

SUPPLIES DIVISION  
ROBINSON WAY  
PORTSMOUTH  
PO3 5SB  
Tel: (0705) 671611

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Cusmt

REQUISITION No. 452296

DEPARTMENT Diatrics

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
9	0	9	0	7	5	Male hip protectors, external 78-84 cm (Grey)	Each	4

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 02392603018 EXT. ....

DATE 16/5/05 2005

DATE 17/5/05 2005

PORTSMOUTH & SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

SUPPLIES DIVISION  
ROBINSON WAY  
PORTSMOUTH  
PO3 5SB  
Tel: (0705) 671611

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371.....

HOSPITAL/UNIT General.....

REQUISITION No. 452296.....

DEPARTMENT Drochulus.....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
9	0	9	0	7	5	Made hip protectors, extended 76-81 cm (Grey) <u>01459 / 18 / 19</u>	Each 100	4

Harlow W9398

REQUISITIONED BY [Signature].....

BUDGETARY APPROVAL [Signature].....

TELEPHONE No. 00390603018 EXT.....

DATE 16/5/05 19005.....

DATE 17/5/05 19005.....

Sending Confirm

Date : 28-APR-2005 THU 12:48  
Name : DAEDALUS WARD  
Tel. : 023 9260 3309

Phone	:	992866626
Pages	:	1/1
Start Time	:	04-28 12:46
Elapsed Time	:	00'23"
Mode	:	ECM
Result	:	Ok



# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT SWMH

REQUISITION No. 452295

DEPARTMENT PADELUS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	I	T	O	4	5	wipe patient moist Robinson natural	Pck 100	10

Harlow W9398

REQUISITIONED BY S Childs

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9260 3218 EXT.

DATE 28-4-05 19

DATE 28/04 2005

PORTSMOUTH &amp; SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

SUPPLIES DIVISION  
ROBINSON WAY  
PORTSMOUTH  
PO3 5SB  
Tel: (0705) 671611**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371HOSPITAL/UNIT SWMHREQUISITION No. 452295DEPARTMENT PADELUS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	J	T	0	4	5	Wipe patient moist Robinson natural	Pck 100	10

Harlow W9398

REQUISITIONED BY S ChildsBUDGETARY APPROVAL [Signature]TELEPHONE No. 023 9260 3218 EXT. ....DATE 28-4-05 19 .....DATE 28/04 2005

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT QuonH

452294

REQUISITION No. ....

DEPARTMENT Docedalus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
9	D	W	0	3	5	Urine drainage bag holder (small)	Pck 4	1
9	A	W	0	3	6	Urine drainage bag holder (medium)	Pck 4	1
9	A	W	0	4	0	Urine drainage bag holder (Large)	Pck 4	1
9	A	W	0	4	1	Urine drainage bag holder (Extra large)	Pck 4	1

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL B.G. [Signature]

TELEPHONE No. 08990603918 EXT. ....

DATE 21/6/05 19 .....

DATE 22/4/5 19 .....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 43711

HOSPITAL/UNIT Quorn

REQUISITION No. 452294

DEPARTMENT Diaetolus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
Q	D	W	0	3	5	Urine drainage bag holder (small)	Pck4	1
Q	D	W	0	3	6	Urine drainage bag holder (medium)	Pck4	1
Q	D	W	0	4	0	Urine drainage bag holder (Large)	Pck4	10
Q	D	W	0	4	1	Urine drainage bag holder (Extra large)	Pck4	1
B		M	0	0	5	Face Mask Face A type 2 non-woven non-woven disposable - Pleated	Pk	2

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL B-G. Lunden

TELEPHONE No. 0239063218 EXT. ....

DATE 21/6/05 19 .....

DATE 22/4/5 19 .....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn

REQUISITION No. 452293

DEPARTMENT Daculus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	J	T	0	4	5	Rockwipes Natural (Robinson's Natural)	100 wipes in coaster each	10
B	W	M	0	0	5	Fast Mask Face 4 ties noseband non-woven disposable - Pleated	Pck 50	2

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL .....

TELEPHONE No. 023 92603218 EXT. ....

DATE 22/03/05 19 .....

DATE ..... 19 .....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quoniam

REQUISITION No. 452293

DEPARTMENT Droculus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	J	T	0	4	5	Rocdiuipes Natural (Robinson's Natural)	100 cups	
						Arrows at lines	10 each	
						B/Tel 12		
						- small skin flap - 1/2 x 1/2		
B	W	M	0	0	5	Fast mask face 4 ties 1/2 by 2 1/2 nose bridge material disposable - 100% plastic hygiene Normal diet	2 so	

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL .....

TELEPHONE No. 023/90603018 EXT. ....

DATE 22/03/65 19 .....

DATE ..... 19 .....

Sending Confirm

Date : 18-MAR-2005 FRI 10:39  
Name : DAEDALUS WARD  
Tel. : 023 9260 3309

Phone	:	992866626
Pages	:	2/2
Start Time	:	03-18 10:38
Elapsed Time	:	00'36"
Mode	:	ECM
Result	:	Ok

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quant.

REQUISITION No. 452292

DEPARTMENT Daedalus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
C	V	W	0	0	8	Slippers unisex foam rubber disposable (small)	Pair	5
C	V	W	0	0	9	Slippers unisex foam rubber (medium) disposable	Pair	5
C	V	W	0	1	0	Slippers unisex foam rubber (large) disposable	Pair	5
C	V	W	0	1	1	Slippers unisex foam rubber disposable (extra large)	Pair	5

Harlow W9398

REQUISITIONED BY 

BUDGETARY APPROVAL 

TELEPHONE No. 023 906318 EXT. ....

DATE ..... 19 .....

DATE 18.3. 



# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Guernsey

REQUISITION No. 452292

DEPARTMENT Drochulus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
C	V	W	0	0	8	Slippers unisex foam rubber disposable (small)	Pair	5
C	V	W	0	0	9	Slippers unisex foam rubber (medium) disposable	Pair	5
C	V	W	0	1	0	Slippers unisex foam rubber (large) disposable	Pair	5
C	V	W	0	1	1	Slippers unisex foam rubber disposable (extra large)	Pair	5

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9060318 EXT. ....

DATE ..... 19 .....

DATE 18.3.2005 19 .....

Sending Confirm

Date : 14-MAR-2005 MON 09:33  
Name : DAEDALUS WARD  
Tel. : 023 9260 3309

Phone : 902392866626  
Pages : 2/2  
Start Time : 03-14 09:32  
Elapsed Time : 00'38"  
Mode : ECM  
Result : OK

PORTSMOUTH & SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

SUPPLIES DIVISION  
 ROBINSON WAY  
 PORTSMOUTH  
 PO3 5SB  
 Tel: (0705) 671611

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. .... A371 .....

HOSPITAL/UNIT ..... Quorn .....

REQUISITION No. .... 452291 .....

DEPARTMENT ..... Dentistry .....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	F	E	O	5	9	Stethoscope - chest head - red (Timera)	Each	1
<u>URGENT</u>								

Harlow W9398

REQUISITIONED BY ..... *[Signature]* .....

BUDGETARY APPROVAL ..... *[Signature]* .....

TELEPHONE No. .... 02390603048 ..... EXT. ....

DATE ..... 14/03/05 ..... 19.....

DATE ..... 14.3 ..... *[Signature]*

PORTSMOUTH & SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

SUPPLIES DIVISION  
ROBINSON WAY  
PORTSMOUTH  
PO3 5SB  
Tel: (0705) 671611

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quant

REQUISITION No. 452291

DEPARTMENT Diabetes

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	F	E	O	5	9	Stethoscope - closed head - red (Timaco)	Each	1
						UR GENT		

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 02340603048 EXT.

DATE 14/03/05 19

DATE 14.3 19

S e n d i n g   C o n f i r m

Date : 22-FEB-2005 TUE 11:50  
Name : DAEDALUS WARD  
Tel. : 023 9260 3309

Phone	:	901489781779
Pages	:	2/2
Start Time	:	02-22 11:43
Elapsed Time	:	00'36"
Mode	:	ECM
Result	:	Ok

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT QuonH

REQUISITION No. 452290

DEPARTMENT Dentals

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	P	O	5	6	Paper medicine pots 35mls	Pack	1
<del>E</del>	<del>T</del>	<del>P</del>	<del>0</del>	<del>3</del>	<del>1</del>	<del>Measure medicine pots plastic</del>	<del>250</del>	
						<del>30mls</del>	Pack	
F	T	P	0	3	1	Measure medicine pots (plastic) of 30mls.	of 80	1

URGENT

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9260 3015 EXT

DATE 22/02/05 19

DATE 22-5-05 19

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn Hill

REQUISITION No. 452290

DEPARTMENT Drochulus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	P	0	5	6	Paper medicine pots 35mls	Pack	1
<del>F</del>	<del>T</del>	<del>P</del>	<del>0</del>	<del>3</del>	<del>1</del>	<del>Measure medicine pots plastic</del>	<del>250</del>	
						<del>Bands</del>	<del>Pack</del>	
F	T	P	0	3	1	Measure medicine pots (plastic)	of	1
						30mls	80	
URGENT								

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9060 3018 EXT.

DATE 20/02/05 19

DATE 22.5.05 19

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quon.H

REQUISITION No. 452289

DEPARTMENT Diadulus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	S	2	6	1	Self retaining catheter (foley) 2-way long term female hydrogel coated silicone suitable for suprapubic use time 21-90 days - 12fg x 10ml balloon	Pck	2
F	S	S	2	7	2	Same as above but size 14fg x 10ml balloon	Pck	2
<del>B</del>	<del>W</del>	<del>M</del>	<del>0</del>	<del>0</del>	<del>5</del>	<del>Mask face 4 ties with noseband</del>	<del>5</del>	
B	W	M	0	0	5	Mask face 4 ties with noseband non woven disposable - Pleated	Pack	2

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 2218 EXT. ....

DATE 17/02/05 19 .....

DATE 17/02/05 2005



# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT CwmH

REQUISITION No. 452289

DEPARTMENT Deobled

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	S	2	6	1	Self retaining catheter (foley) 2-way long term female hydrogel coated silicone suitable for suprapubic use time 21-90 days - 12fx 10ml balloon	Pck	2
F	S	S	2	7	2	Same as above but size 14fx 10ml balloon	Pck	2
B	W	M	0	0	5	Mask face 4 ties with nasal	5	
B	W	M	0	0	5	Mask face 4 ties with nasal mm woven disposable - Pleated	Pck	2

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 2218 EXT.

DATE 17/02/05 19

DATE 17/02/05 19

Sending Confirm

Date : 11-FEB-2005 FRI 11:44  
Name : DAEDALUS WARD  
Tel. : 023 9260 3309

Phone	:	901489781779
Pages	:	2/2
Start Time	:	02-11 11:43
Elapsed Time	:	00'37"
Mode	:	ECM
Result	:	Ok

PORTSMOUTH & SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

SUPPLIES DIVISION  
ROBINSON WAY  
PORTSMOUTH  
PO3 5SB  
Tel: (0705) 671611

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. ~~4371~~ 4371

HOSPITAL/UNIT CUMH

REQUISITION No. 452287

DEPARTMENT District Wood

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	5	4	5			
F	D	D	5	4	5	Trocheostomy Oxygen mask adult green (Hudson)	each	3

Harrow W9398

REQUISITIONED BY SS

BUDGETARY APPROVAL Alldibe

TELEPHONE No. 023 9060 3018 EXT.  

DATE 11/02/05 19  

DATE 11/02/05 2005

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. ~~4371~~.....

HOSPITAL/UNIT ..... Quoniam.....

REQUISITION No. 452287.....

DEPARTMENT ..... Infectious Ward.....

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	S	4 5	Tracheostomy Oxygen mask adult green (Hudson)	each	3

Harlow W9398

REQUISITIONED BY ..... [Signature].....

BUDGETARY APPROVAL ..... [Signature].....

TELEPHONE No. 023 9060 3018 EXT. ....

DATE 11/02/05 19 .....

DATE 11/02/05 19 .....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371.....

HOSPITAL/UNIT Cusm.H......

REQUISITION No. 452286.....

DEPARTMENT Dentals Ward.....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
U	J	T	0	4	5	Recclusipes Natural (Robinson's Natural)	100 wipe Conister each	10

Harlow W9398

REQUISITIONED BY [Signature].....

BUDGETARY APPROVAL [Signature].....

TELEPHONE No. 023 9260 3218 EXT. ....

DATE 25/11/04 19.....

DATE 26/11/2004.....

### STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Glentworth

REQUISITION No. 452286

DEPARTMENT Directives Unit

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
<u>V</u>	<u>J</u>	<u>T</u>	<u>0</u>	<u>4</u>	<u>5</u>	<u>Recd wipes Natural (Robinson's Natural)</u>	<u>top wipe container each</u>	<u>10</u>

Harlow W9398

REQUISITIONED BY ES

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 033 9060 3018 EXT. ....

DATE 25/11/04 19 .....

DATE 26/11/2004 19 .....

Fareham and Gosport



Primary Care Trust

Unit 18  
Solent Industrial Estate  
Hedge End  
Southampton SO30 2FY  
Tel: 01489 779600

**NON-STOCK REQUISITION**

DATE 25/10/04 DEPT./HOSPITAL QuonH DELIVERY TO Dredalus Ward TRANSFER POINT 4371

**FOR SUPPLIES DEPARTMENT USE ONLY**

QUANTITY	DESCRIPTION	PRODUCT CODE	ACCOUNTING CODE							VAT RECLAIMABLE Y/N	SUPPLIER	UNIT COST	ORDER NUMBER	REMARK			
			ACCOUNT No.	COST CENTRE													
2	Toe nail clippers (Timesco)		3	6	5	1	F	4	4	2	7	7		Timesco			
2	File for toe nails (Timesco)																

REQUISITIONED BY [Signature] Please Print Name T Jones EXT. NO. 2018  
 APPROVED (BUDGET HOLDER) [Signature] Please Print Name R. ASHTON

REQUISITION NO: **61465**

**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quoniam

REQUISITION No. 452285

DEPARTMENT Daculus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
9	0	9	0	7	5	Male hip protectors, external 76-81 cm (Grey)	Each	2
9	0	9	0	7	1	Femal hip protectors, external 91-95cm	Each	2
<p style="font-size: 4em; margin: 0;">URGENT</p>								

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9060 3218 EXT. ....

DATE 03/11/04 19 .....

DATE 3.11.04 19 .....



**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GuamH

REQUISITION No. 452285

DEPARTMENT Drochuls

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
9	0	9	0	7	5	Male hip protectors, external 76-81 cm (grey)	Each	2
9	0	9	0	7	1	Femal hip protectors, external 91-95cm	Each	2
<u>URGENT</u>								

Harlow W9398

REQUISITIONED BY SS

BUDGETARY APPROVAL Jaw

TELEPHONE No. 023 9260 3218 EXT

DATE 03/11/04 19

DATE 3-11-04 19

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT General

REQUISITION No. 452284

DEPARTMENT Darcebus Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
C	V	W	0	0	8	Slippers unisex foam rubber disposable (small)	Pair	3
C	V	W	0	0	9	Slippers unisex foam rubber disposable (medium)	Pair	3
C	V	W	0	1	0	Slippers unisex foam rubber disposable (Large)	Pair	3
C	V	W	0	1	1	Slippers unisex foam rubber disposable (extra-large)	Pair	3

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9060 2015 EXT.   

DATE 02/11/04 19   

DATE 3.11.2004 19

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quoniam

REQUISITION No. 452284

DEPARTMENT Dierckhous (Ward)

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
C	V	W	0	0	8	Slippers unisex foam rubber disposable (small)	pair	3
C	V	W	0	0	9	Slippers unisex foam rubber disposable (medium)	pair	3
C	V	W	0	1	0	Slippers unisex foam rubber disposable (large)	pair	3
<del>C</del>	<del>V</del>	<del>W</del>	<del>0</del>	<del>0</del>	<del>1</del>			
C	V	W	0	1	1	Slippers unisex foam rubber disposable (extra-large)	pair	3

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 088 9660 3215 EXT.

DATE 02/14/04 19

DATE 3.11.2004 19

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT QUSM

REQUISITION No. 452280

DEPARTMENT Diabetes Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
9	D	W	0	3	5	Urine drainage bag holder (small)	Pck 4	1
9	D	W	0	3	6	Urine drainage bag holder (medium)	Pck 4	1
9	D	W	0	4	0	Urine drainage bag holder (Large)	Pck 4	1
9	D	W	0	4	1	Urine drainage bag holder (Extra Large)	Pck 4	1

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 088 9260 3018 EXT. ....

DATE 18/10/09

DATE 18.10 19

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quoniam

REQUISITION No. 452280

DEPARTMENT District Council

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
1	5	0	1	R	5	Urine drainage bag holder (small)	Pk 4	1
9	5	0	2	R	5	Urine drainage bag holder (medium)	Pk 4	1
9	5	0	3	R	5	Urine drainage bag holder (Large)	Pk 4	1
9	5	0	4	R	5	Urine drainage bag holder (Extra Large)	Pk 4	1

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 9060 3048 EXT.

DATE 18/10/04 19

DATE 18/10 2004 19

04-10-04 10:16  
G.W.M.H.

Page 01

## LAST TRANSMISSION REPORT

Act.N.	2071	
Type	TX ECM	
Doc.N		
Dialled Number	901489781779	
Name		
Received Id		
Date/Time	04-10-04	10:15
Duration	00:38	
Pages	02	
Result	08	CHECK THE DOCUMENT

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Guam H

REQUISITION No. **659060**

DEPARTMENT Paediatrics

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	W	J	5	0	2	Tourniquet small green rubber	each	2
<del>F</del>	<del>W</del>	<del>J</del>	<del>5</del>	<del>1</del>	<del>5</del>	<del>% velcro</del>		
F	W	J	5	1	5	Tourniquet medium green rubber % velcro	each	2
F	W	J	5	2	0	Tourniquet large green rubber % velcro	each	2

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9260 3018 EXT.

DATE 24/09/04 19

DATE 04/10/2004





04-10-04 10:18  
G.W.M.H.

Page 01

## LAST TRANSMISSION REPORT

Act.N.	2072	
Type	TX ECM	
Doc.N		
Dialled Number	901489781779	
Name		
Received Id		
Date/Time	04-10-04	10:17
Duration	00:42	
Pages	02	
Result	OK	

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371 .....

HOSPITAL/UNIT Gumth .....

REQUISITION No. 452282 .....

DEPARTMENT Drachius Wood .....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
9	C	B	O	7	1	Velcro straps latex free	each	6

Harlow W9398

REQUISITIONED BY [Signature] .....

BUDGETARY APPROVAL [Signature] .....

TELEPHONE No. 023 9060 3048 EXT. ....

DATE 01/10/04 19 .....

DATE 3.10.04 19 .....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quoniam

REQUISITION No. 452282

DEPARTMENT Proctology

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
9	C	B	0	7	1	Velcro straps latex free	each	6

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9060 3048 EXT. ....

DATE 01/10/04 19 .....

DATE 3.10.04 19 .....

NHS SUPPLIES SOUTH AND WEST DIVISION

Faxed  
08/09/04  
01230

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn.H.

REQUISITION No. 659058

DEPARTMENT Diabetes Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	J	T	0	4	5	(Wipe patient moist (Robson natural)	Pck 100	10

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 9060 3018 EXT. ....

DATE 08/09/04 19 .....

DATE P.S. 2004 19 .....

Faxed  
08/09/04  
012 30

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn

REQUISITION No. 659058

DEPARTMENT Infectious Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	J	T	0	4	5	(Wipe patient moist (Robinson natural)	Pck 100	10

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 9060 3018 EXT. ....

DATE 08/09/04 19 .....

DATE 9.8. 19 2004

Faxed 31/08/04  
@ 9:05

STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn

REQUISITION No. 659057

DEPARTMENT Diabetes

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	B	3	9	2	Administration set for Grosseby 500 volumetric pump	each	

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9260 3248 EXT.

DATE 27/08/04 19

DATE 27/08/2004 19

Faxed 31/08/04  
2 905

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quinti

REQUISITION No. 659057

DEPARTMENT Diaoluis

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	B	3	9	2	Administration set for Circeby 500 volumetric pump	each	

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9260 3248 EXT. ....

DATE 27/08/04 19 .....

DATE 27/08/ 19 2004

NHS SUPPLIES SOUTH AND WEST DIVISION

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn H.

REQUISITION No. 659056

DEPARTMENT Dental Ward

CATALOGUE CODE No.	ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
<del>FT E 7 8 3</del>	<del>Gloves examination procedure vinyl non-sterile singles (small)</del>	<del>Box</del>	<del>5</del>
<del>FT E 7 8 3</del>	<del>Gloves examination procedure vinyl non-sterile singles (medium)</del>	<del>Box</del>	<del>5</del>
FT E 7 8 3	Gloves examination procedure vinyl non-sterile singles (medium)	Box	5
FT E 7 8 4	Gloves examination procedure vinyl non-sterile singles (large)	Box	5

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL J. Javed

TELEPHONE No. 023 92603218 EXT. ....

DATE 25/08/04 19 .....

DATE 25/08/04 19 .....



STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Queen H.

REQUISITION No. 659056

DEPARTMENT Dermatology Ward

CATALOGUE CODE No.	ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
<del>FT782</del>	<del>Gloves examination procedure Orange non-sterile single (Small)</del>	<del>Box</del>	<del>5</del>
<del>FT783</del>	<del>Gloves examination procedure w/ignl non-sterile singles (medium)</del>	<del>Box</del>	<del>5</del>
FT783	Gloves examination procedure w/ignl non-sterile singles (medium)	Box	5
FT784	Gloves examination procedure w/ignl non-sterile singles (large)	Box	5

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL J. Javelled

TELEPHONE No. 083 98603218 EXT.

DATE 25/08/04 19

DATE 25/08/04 19

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371.....

HOSPITAL/UNIT Queen's.....

REQUISITION No. **659055**.....

DEPARTMENT Dental Wood.....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	K	1	6	1	Ultra sonic alcohol gel (medigraphics)	mls	1
G	C	E	1	2	2	Incontinence sheath size small (Conveen Security)	each	30
G	C	E	1	2	3	Incontinence sheath size medium (Conveen Security)	each	30

REQUISITIONED BY [Signature].....

BUDGETARY APPROVAL [Signature].....

TELEPHONE No. 083 9260 3018 EXT. ....

DATE 18/08/04..... 19.....

DATE ..... 19.....

Fixed 24/08/04

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371.....

HOSPITAL/UNIT Cumart.....

REQUISITION No. **659055**.....

DEPARTMENT Dentals (Dent).....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	K	1	6	1	Ultra sonic alcohol gel (medigraphics)	mls	1
G	C	E	1	2	2	Incontinence sheath size small (Conveen Security)	each	30
G	C	E	1	2	3	Incontinence sheath size medium (Conveen Security)	each	30

REQUISITIONED BY [Signature].....

BUDGETARY APPROVAL [Signature].....

TELEPHONE No. 083 9260 3018 EXT.....

DATE 18/08/04 19.....

DATE ..... 19.....

Faxed 26/7/04  
*A Smith*

NHS SUPPLIES SOUTH AND WEST DIVISION

**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GOSPORT WAR MEMORIAL

REQUISITION No. 659054

DEPARTMENT DAEDALUS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
G	C	E	1	2	3	MEDIUM SIZED CONVEEN	1	30

REQUISITIONED BY J. JAW

BUDGETARY APPROVAL J. JAW

TELEPHONE No. 02392 603218 EXT.  

DATE 26/7/14 19

DATE 26.7.04 19

Faxed 26/7/04  
A Smith

NHS SUPPLIES SOUTH AND WEST DIVISION

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GOSPORT WAR Memorial

REQUISITION No. 659054

DEPARTMENT DAEDALUS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
G	C	E	1	2	3	MEDIUM SIZED CONVEEN	1	30

REQUISITIONED BY J. Smith

BUDGETARY APPROVAL J. Smith

TELEPHONE No. 02392 603218 EXT. ....

DATE 26/7/04 19 .....

DATE 26.7.04 19 .....

FAKED 26.04

NHS LOGISTICS AUTHORITY

STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Golden Way Memorial

REQUISITION No. 077419

DEPARTMENT DAEDAW Wano

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	m	C	31	9	Cover bedpan paper	50	3
V	m	C	37	0	Cover Urinal paper Jushob	100	3
W	S	S	00	0	Ring Reinforcement	1000	2
W	S	X	14	9	Correspondence Tray	1	6

REQUISITIONED BY Sarah Javelent

BUDGETARY APPROVAL Sarah Javelent

TELEPHONE No. 023 92 603218 EXT.

DATE 1.6.2004

DATE 1.6.2004

**FAKED 26.04**

NHS LOGISTICS AUTHORITY

**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT SAIPONC WAN MATERNITY

REQUISITION No. 077419

DEPARTMENT DAEPALW WANO

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	M	C	31	9	Cover bedpan paper	50	3
V	M	C	37	0	Cover Urinal paper Jumbo	100	3
W	G	S	00	0	Ring Reinforcement	1000	2
W	G	X	14	9	Correspondence Tray	1	6

REQUISITIONED BY Sarah Javid

BUDGETARY APPROVAL Sarah Javid

TELEPHONE No. 023 92 602218 EXT. ....

DATE 1.6. ..... 2004

DATE 1.6 ..... 2004

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn

REQUISITION No. **659053**

DEPARTMENT Daeckalus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	J	T	0	4	5	Wipe patient moist (Robinson material)	Pck 100	6
F	S	E	0	1	8	Bacpro polypropylene (Blue)	each	10

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 003 9260 2018 EXT. ....

DATE 21/07/04 19 .....

DATE 21.7 .....



**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Queen's

REQUISITION No. **659053**

DEPARTMENT Derechilus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	J	T	0	4	5	Wipe patient moist (Robinson material)	Pck 100	6
F	S	E	0	1	8	Bacpro polypropylene (Blue)	each	10

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 9260 3018 EXT.

DATE 21/07/04 19

DATE 21.7 1904

NHS SUPPLIES SOUTH AND WEST DIVISION

Faxed 14/07/04  
0920

### STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Doonbeg Wood

REQUISITION No. 659052

DEPARTMENT GUMH

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	P	6	1	0	Connubi Intravenous infusion set w injection port sterile, Green 18gx45mm (14530) Ref 391453	each	50

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 92603218 EXT.

DATE 13/07/04 19

DATE 13.7.04 19

Faxed 14/07/04  
2 0920

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Drachulas Ward

REQUISITION No. **659052**

DEPARTMENT Genmed

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	P	6	1	0	Connubi Intravenous infusion set w/ injection port sterile, Green 18g x 45mm (14530) Ref 391453	each	50

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 90602218 EXT.  

DATE 13/07/04 19

DATE 13.7.04 19

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (01705) 671611  
Fax: (01705) 672831

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Cusmt

REQUISITION No. 696947

DEPARTMENT Daecluss

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
3	5	1	4	7	Elocare 800 Pack giving set	Bx 30	1
3	5	1	5	1	Elocare 800 Universal giving set	Bx 30	1

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 9260 3018 EXT. ....

DATE 06/07/04 19 .....

DATE 6.7 19 2004

Faxed 06/07/04 2130

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (01705) 671611  
Fax: (01705) 672831

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT CUMH

REQUISITION No. **696947**

DEPARTMENT Paediatrics

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
3	5	1	4	7	Floccare 800 Pack giving set	Bx 30	1
3	5	1	3	1	Floccare 800 Universal giving set	Bx 30	1

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 912 60 3018 EXT.

DATE 06/07/04 19

DATE 6.7 19

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Cwmni

REQUISITION No. 696946

DEPARTMENT Doecklus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	B	3	9	2	Administration set for Cruseby 500 volumetric pump - standard infusion set	each	10
? FSB 192 please check - not sure.						IV Administration set (Blood) for Cruseby 500 volumetric pump.	each	10
URGENT								
F	T	E	7	8	2	Gloves examination procedure vinyl non-sterile singles (small)	Box 100	5
F	T	E	7	8	3	Gloves examination procedure vinyl non-sterile singles (medium)	Box 100	5
F	T	E	7	8	4	Gloves examination procedure vinyl non-sterile singles (large)	Box 100	5

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 02392603018 EXT. ....

DATE 21/06/04 19 .....

DATE 21/04 2004 19 .....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GUWH

REQUISITION No. **696946**

DEPARTMENT Drachlos

CATALOGUE CODE No.	ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
<del>F S B 3 9 2</del>	<del>Administration set for Cruseby</del>		
<del>F S V 5 8 9</del>	<del>500 volumetric pump - standard infusion set</del>	<del>each</del>	<del>30</del>
? FSB 192	please check - not sure		
	Administration set (Blood) for Cruseby 500 volumetric pump	each	10
URGENT			
F T E 7 8 2	Gloves examination procedure vinyl non-sterile singles (Small)	Box 100	4
F T E 7 8 3	Gloves examination procedure vinyl non-sterile singles (medium)	Box 100	5
F T E 7 8 4	Gloves examination procedure vinyl non-sterile singles (Large)	Box 100	5

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 02390603018 EXT. ....

DATE 21/06/04 19 .....

DATE 21/04 2004 19 .....

Faxed 10/06/04

NHS LOGISTICS AUTHORITY

STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn H

REQUISITION No. 077420

DEPARTMENT Dermatology

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	DD	0	B	0	Face mask aerosol Intersurgical	each	15
E	9	D	0	21	Small regular - stocking antiembolism knee length <del>contoured</del> (TED)	Pair	10pairs
E	9	D	0	22	Small Long - stocking antiembolism knee length <del>contoured</del> (TED)	Pair	10pairs
E	9	D	0	23	Medium regular - stocking antiembolism knee length <del>contoured</del> (TED)	Pair	10pairs
E	9	D	0	24	Medium extra long - stocking antiembolism knee length <del>contoured</del> (TED)	Pair	10pairs
E	9	D	0	25	Large regular - stocking antiembolism knee length <del>contoured</del> (TED)	Pair	10pairs
E	9	D	0	26	Large extra long - stocking antiembolism knee length <del>contoured</del> (TED)	Pair	10pairs
E	9	D	0	27	Extra large regular - stocking antiembolism knee length <del>contoured</del> (TED)	Pair	10pairs
E	9	D	0	28	Extra large long - stocking antiembolism knee length <del>contoured</del> (TED)	Pair	10pairs
					Please can you provide the device to measure legs for proper fit of stockings		

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 90603018 EXT.

DATE 10/06/04 20

DATE 10/06/ 20 04



# NHS LOGISTICS AUTHORITY STOCK REQUISITION

Faxed 10/06/04

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 437371

HOSPITAL/UNIT Group General Hospital

REQUISITION No. 077420

DEPARTMENT Pharmacy

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	DD	0	31	0	Face mask paper Interdigital	each	35
V	M	C	37	0	Low Urinal paper 1/4 roll	100	3
WE	99	D	10	01	Small/Regular stocking antiembolism	Pair	2
					Knee length <del>continued</del> (TED)		10 pairs
E	9	D	0	22	Small Long - stocking antiembolism	Pair	10 pairs
					Knee length <del>continued</del> (TED)		
E	9	D	0	23	Medium regular - stocking antiembolism	Pair	10 pairs
					Knee length <del>continued</del> (TED)		
E	9	D	0	24	Medium extra long - stocking antiembolism	Pair	10 pairs
					Knee length <del>continued</del> (TED)		
E	9	D	0	25	Large regular - stocking antiembolism	Pair	10 pairs
					Knee length <del>continued</del> (TED)		
E	9	D	0	26	Large <del>extra long</del> stocking antiembolism	Pair	10 pairs
					Knee length <del>continued</del> (TED)		
E	9	D	0	27	Extra large regular - stocking antiembolism	Pair	10 pairs
					Knee length <del>continued</del> (TED)		
E	9	D	0	28	Extra large long - stocking antiembolism	Pair	10 pairs
					Knee length <del>continued</del> (TED)		
					Please can you provide the device to measure legs for proper fit of stockings		

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9260318 EXT. \_\_\_\_\_

DATE 10/06/04 20 \_\_\_\_\_

DATE 10/06/04 20 04

NHS LOGISTICS AUTHORITY  
**STOCK REQUISITION**

Fixed 25/05/04  
 @ 9.35

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn

REQUISITION No. 077418

DEPARTMENT Doctus

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	P	0	56	Paper medicine pots 35mls	PK	
						250	4
					URGENT		

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 906 03218 EXT.

DATE 25/05/04 20

DATE 25.5.04 20

Fixed 25/5/04  
2 9.35

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn

REQUISITION No. 077418

DEPARTMENT Drugs

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	P	O	56			
					Paper medicine pots 35mls	Pk	
						250	4
					URGENT		

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 90603218 EXT.

DATE 25/5/04 20

DATE 25.5.04 20

NHS SUPPLIES SOUTH AND WEST DIVISION

Faxed 28/04/04

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn H

REQUISITION No. **659051**

DEPARTMENT Doecklos Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	S	T	O	A	S	Wipe patient moist - 150 x 170mm 65% viscose 35% copolymer plastic cylinder dispenser 2001 (Robinson Natural)	Pack of 100	1 pack

Please address to Teresa - Thanks

REQUISITIONED BY 

BUDGETARY APPROVAL 

TELEPHONE No. 0890603048 EXT. ....

DATE 28/04/04 19 .....

DATE 28/04/04 19 .....

Fixed 28/04/04

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT StomH

REQUISITION No. **659051**

DEPARTMENT Diach. Lab. Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
V	3	T	0	4	5	Wipe patient moist - 150 x 170mm	Pack	1
						65% viscose 35% copolymer phthalate cylinder dispenser 2602 V1	of pack	100
						Robinson Neutral		
						ST slightly ↑		
						QRS width (N)		

Please address to Teresa - Thanks

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 0890603018 EXT. ....

DATE 28/04/04 19 .....

DATE 28/04/04 19 .....

NHS LOGISTICS AUTHORITY  
**STOCK REQUISITION**

*Fixed 29/03/04 @ 10.15*

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT QuornH

REQUISITION No. 077417

DEPARTMENT Deerdalos Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	043		Pocket mask 1 way valve incl filter (Loerdal)	each	6
					ASAP		

REQUISITIONED BY: [Signature]  
 TELEPHONE No. 0239060918 EXT. \_\_\_\_\_  
 DATE 29/03/04 20\_\_\_\_

BUDGETARY APPROVAL: [Signature] SN  
 DATE 29/03/2004 20\_\_\_\_

*Facel 29/03/04*  
*at 10:15*

# NHS LOGISTICS AUTHORITY

## STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GuamH

REQUISITION No. 077417

DEPARTMENT Dorchester Wood

CATALOGUE CODE No.				ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	043	Pocket mask 1 way valve and filter (Loerdal)	each	6

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature] SN

TELEPHONE No. 0839060818 EXT.

DATE 29/03/04 20

DATE 29/03/2004 20

Faxed 11/03/04 @ 12.50

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (01705) 671611  
Fax: (01705) 672831

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quoniam

REQUISITION No. **696948**

DEPARTMENT Derechilus Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	E	0	1	8	Balpen polypropylene (Blue)	each	4
B	T	J	1	4	8	multi-purpose lightweight glove 100% cotton	each	2

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 92603918 EXT

DATE 11/03/04 19

DATE 11/03/ 2004 19



# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Cwmri

REQUISITION No. **696948**

DEPARTMENT Drechilus Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	E	0	1	8	Bealpen polypropylene (Blue)	each	4
B	T	J	1	4	8	multi-purpose lightweight glove	each	2
						100% cotton		

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 90603018 EXT.

DATE 11/03/04 19

DATE 11/03/ 2004 19

# STOCK REQUISITION

FAXED 11/02/04  
@ 1220

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT QUMH

REQUISITION No. **696944**

DEPARTMENT Infectious Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	0	4	3	Pocket mask, 1-way valve and filter (Loecobal)		
						Please can you supply sticky's (double sided) so we can stick masks on wall Thanks		6

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature] SNE

TELEPHONE No. 003 91603018 EXT. ....

DATE 11/02/04 19 .....

DATE 11/02/04 19 .....

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (01705) 671611  
Fax: (01705) 672831

# STOCK REQUISITION

FAXED 11/02/04  
2 12 20

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GuamH

REQUISITION No. 696944

DEPARTMENT Infectious Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	0	4	3	Pocket mask, 1-way valve and filter (Loecheol)		
						Please can you supply sticky's (double sided) so we can stick masks on walls. Thanks		6

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature] SSN

TELEPHONE No. 003 90603218 EXT. ....

DATE 11/02/04 19 .....

DATE 11/02/04 19 .....

NHS LOGISTICS AUTHORITY  
**STOCK REQUISITION**

Faxed 15/12/03  
at 9.50

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn HI

REQUISITION No. 077414

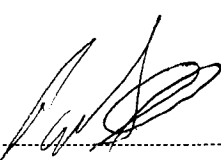
DEPARTMENT Diabetics Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	P	O	56	Piper medicine pots 35mls	Pack of 250	8
					URGENT		

REQUISITIONED BY T Jones

TELEPHONE No. 92603218 EXT.

DATE 15/12/03 20

BUDGETARY APPROVAL 

DATE 15/12/03 20

WVG 0.20 10/01

## NHS LOGISTICS AUTHORITY STOCK REQUISITION

*Faxed 15/12/03  
@ 9.50*

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371.....

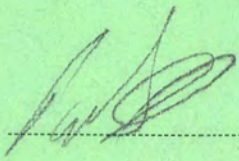
HOSPITAL/UNIT Quoniam.....

REQUISITION No. 077414.....

DEPARTMENT Infectious Ward.....

CATALOGUE CODE No.	ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
<u>F T P O 56</u>	<u>Piper medicine pots 35mls</u>	<u>Pack of 250</u>	<u>8</u>
	<u>URGENT</u>		

REQUISITIONED BY T Jones.....

BUDGETARY APPROVAL 

TELEPHONE No. 90603018 EXT. ....

DATE 15/12/03 20 .....

DATE 15/12/03 20 .....

WVG 526

Faxed 03/11/03  
@ 12:50

NHS SUPPLIES SOUTH AND WEST DIVISION

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (01705) 671611  
Fax: (01705) 672831

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Queen H.

REQUISITION No. 696943

DEPARTMENT Druckless Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
M	L	E	7	0	8	Bottle spray plastic trigger action sprays	each	24

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature] SSN

TELEPHONE No. 023 9263248 EXT. ....

DATE 03/11/03 19 .....

DATE 03/11/2003 19 .....

WVG 526

Faxed 03/11/03 @ 12:50

NHS SUPPLIES SOUTH AND WEST DIVISION

ROBINSON WAY ANCHORAGE PARK IND. EST. PORTSMOUTH PO3 5SB Tel: (01705) 671611 Fax: (01705) 672831

STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Guy's

REQUISITION No. 696943

DEPARTMENT Dermatology Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
M	L	E	7	08	Bottle spray plastic trigger action sprays	each	24

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature] SSN

TELEPHONE No. 003 90603048 EXT

DATE 03/11/03 19

DATE 03/11/2003 19

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Guam H

REQUISITION No. 077413

DEPARTMENT Dental Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	P	O	56	Paper medicine pots 35mls	Pack of 250	4
					<del>URGENT</del>		

REQUISITIONED BY T Jones

TELEPHONE No. 023 92603218 EXT.

DATE 28/10/03 20

BUDGETARY APPROVAL 

DATE 28/10/03 20



# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

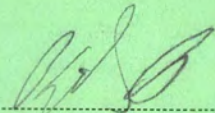
HOSPITAL/UNIT Quorn H

REQUISITION No. 077413

DEPARTMENT Doonbulbas Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	P	O	56	Paper medicine pots 35mls	Pack of 250	4
					URGENT		

REQUISITIONED BY J Jones

BUDGETARY APPROVAL 

TELEPHONE No. 023 42603218 EXT. \_\_\_\_\_

DATE 28/10/03 20

DATE 28/10/03 20

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371  
REQUISITION No. 077412

HOSPITAL/UNIT Gosport War Memorial  
DEPARTMENT Daedalus

CATALOGUE CODE No.	ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
B 1 6 7 4	Container 2Lhr urine sample unlabelled Suture	1	1

REQUISITIONED BY Donaldson  
TELEPHONE No. 92603218 EXT.     
DATE 29 September 2003

BUDGETARY APPROVAL Donaldson SEN  
DATE 29/09/ 2003

NHS LOGISTICS AUTHORITY  
**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Gosport War Memorial

REQUISITION No. 077412

DEPARTMENT Daedalus

CATALOGUE CODE No.				ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
B	1	67	4	Container 24hr urine sample unlabelled Suture	1	1

REQUISITIONED BY Donaldson

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 92603218 EXT.  

DATE 29/September 2003

DATE 29/09/ 2003

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GlomH

REQUISITION No. 696942

DEPARTMENT Daedalus

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.	
F	S	B	3	9	2	Administration set for Graseby 500 volumetric pump 8c-800c	Each	50

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 003 90603248 EXT. ....

DATE 24/09/03 19 .....

DATE 01/10/03 19 .....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Cromer

REQUISITION No. **696942**

DEPARTMENT Diabetes

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
ES	B	3	4	2	Administration set for Graseby 500 volumetric pump 80-800C	Each	50

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 90603048 EXT. ....

DATE 24/01/03 19 .....

DATE 01/10/03 19 .....

PORTSMOUTH &amp; SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

 SUPPLIES DIVISION  
 ROBINSON WAY  
 PORTSMOUTH  
 PO3 5SB  
 Tel: (0705) 671611

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 6371HOSPITAL/UNIT GWAMREQUISITION No. 452281DEPARTMENT Paediatrics

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	3	7	6	One Way Valve for Pocket Mask		1

Harlow W9398

REQUISITIONED BY I. BOEDBUDGETARY APPROVAL [Signature]TELEPHONE No. 92 608218 EXT.DATE 7/9/03 19DATE 7/9/03 19

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 6371

HOSPITAL/UNIT GWAM

REQUISITION No. 452281

DEPARTMENT Paediatric

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	3	7	6	one way valve for pocket mask		1

Harlow W9398

REQUISITIONED BY J. Bann

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 77 802218 EXT. .....

DATE 7/9/03 19 .....

DATE 7/9/03 19 .....

WVG 526

NHS SUPPLIES SOUTH AND WEST DIVISION

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (01705) 671611  
Fax: (01705) 672831

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GWAM


REQUISITION No. 696941

DEPARTMENT DAEDALUS

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
3	5	1	4	7	FLOCARE 800 PACK 5EVENS SET	30	2

Philip Beed RGN  
Clinical Manager

REQUISITIONED BY .....

BUDGETARY APPROVAL 

TELEPHONE No. 926032 RP EXT. ....

DATE 5/6/03 19 .....

DATE 5/6/03 19 .....



# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GWAM


REQUISITION No. 696941

DEPARTMENT DAEDALUS

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
3	5	1	4	7	FLOCCARE 80g PACK LEVINK SET	30	2

Philip Beed RGN  
Clinical Manager

REQUISITIONED BY .....

BUDGETARY APPROVAL  .....

TELEPHONE No. 926032 EXT. ....

DATE 5/6/03 19 .....

DATE 5/6/03 19 .....

NHS LOGISTICS AUTHORITY  
STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Guom H

REQUISITION No. 077411

DEPARTMENT Daedalus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	W	V	O	S1	Urinal male polypropylene Natural 1000ml with cap	1	12

REQUISITIONED BY [Signature]

TELEPHONE No. 088 92603048 EXT.     

DATE 19/05/03 20     

BUDGETARY APPROVAL [Signature]

DATE      20

NHS LOGISTICS AUTHORITY  
STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Queen H

REQUISITION No. 077411

DEPARTMENT Daedalus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	W	V	0	51	Urinal male polypropylene Natural 1000ml with cap	1	12

REQUISITIONED BY [Signature]

TELEPHONE No. 023 48603818 EXT.

DATE 19/05/03 20

BUDGETARY APPROVAL [Signature]

DATE 20

NHS SUPPLIES SOUTH AND WEST DIVISION

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 214371.....

HOSPITAL/UNIT 9WMM.....

REQUISITION No. 669728.....

DEPARTMENT Dermatology.....

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	A	0	24	KIRBODIS	50	4

TO be sent on  
 Transport Tues 6/6

REQUISITIONED BY [Signature].....

BUDGETARY APPROVAL [Signature].....

TELEPHONE No. .... EXT. ....

DATE ..... 19 .....

DATE ..... 19 .....

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

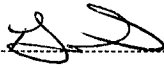
TRANSFER POINT No. 4371

HOSPITAL/UNIT Guomti

REQUISITION No. 077410


DEPARTMENT Dactylus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	E	1	51	Bedpan liners, disposable pulp	Pk 100	4

REQUISITIONED BY 

TELEPHONE No. 023 960328 EXT. \_\_\_\_\_

DATE 11/04/03 20 \_\_\_\_\_

BUDGETARY APPROVAL  Philip Beed RGN  
Clinical Manager

DATE 11/4/03 20 \_\_\_\_\_

NHS LOGISTICS AUTHORITY  
STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Guomtl

REQUISITION No. 077410

DEPARTMENT Draakulus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	E	1	51	Bedpan liners , disposable <del>pt</del> pulp	Pk 100	4

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 926035 EXT.

DATE 11/04/03 20

DATE 11/4/03 20

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Guam H

REQUISITION No. 077409

DEPARTMENT Diabetes Ward

CATALOGUE CODE No.				ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
<u>FS</u>	<u>E</u>	<u>1</u>	<u>S</u>	<u>1</u>	<u>Bedpan liners, disposable pulp</u>	<u>PK 100 2</u>
					<u>URGENT</u>	

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL .....

TELEPHONE No. 023 92603018 EXT. ....

DATE 03/04/03 20 .....

DATE ..... 20 .....

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Guamti

REQUISITION No. 077409

DEPARTMENT Deobhos Ward

CATALOGUE CODE No.	ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
FSE151	Bedpan liners, disposable pulp	PK 100	2
	URGENT		
	4371		
	FSE151		
	Guamti		
	Deobhos Ward		

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL \_\_\_\_\_

TELEPHONE No. 023 9260 3018 EXT. \_\_\_\_\_

DATE 03/04/03 20 \_\_\_\_\_

DATE \_\_\_\_\_ 20 \_\_\_\_\_



# NHS LOGISTICS AUTHORITY STOCK REQUISITION

URGENT

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371


HOSPITAL/UNIT GWAM

REQUISITION No. 077408

DEPARTMENT JAEDALUS

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	3	49	100% NON REBREATHING OXYGEN MASK		6
F	D	B	3	35	oropLaryngeal Airways Size 2		1

REQUISITIONED BY Teresa Jones  
 TELEPHONE No. 023 90603218 EXT.  
 DATE 18/03/03 20

BUDGETARY APPROVAL   
 DATE 18/3/03 20

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

URGENT

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 6371

HOSPITAL/UNIT GWAM

REQUISITION No. 077408

DEPARTMENT DAEDALUS

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	3	49	100% NON REBREATHING OXYGEN MASK		6
F	D	B	3	35	Oral large seal Airway Size 2		1

REQUISITIONED BY Teresa Jones

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 083 90603218 EXT.       

DATE 18/03/03 20

DATE 18/3/03 20

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Guam H

REQUISITION No. 077407

DEPARTMENT Daedalus

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	B	0	31	Nasoplaryngeal airway size 6	1	1
F	D	B	0	32	--- size 7	1	1
F	S	B	0	03	BURETTE GIVENS SET	1	1

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 926032158 EXT.

DATE 04/03/03 20

DATE 4/3/03 20

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Guam HI

REQUISITION No. 077407

DEPARTMENT Daedalus

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	B	0	31	nasoplaryngeal airway size 6	1	1
F	D	B	0	32	size 7	1	1
F	S	B	0	03	BURETTE GIVENS SET	1	1

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 92603018 EXT. \_\_\_\_\_

DATE 04/03/03 20\_\_\_\_\_

DATE 4/3/03 20\_\_\_\_\_

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quoniam

REQUISITION No. 077406

DEPARTMENT Deodulus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	R	9	35	Section Catheter <del>14g x 46cm</del> (Gentle-flow)	each	50

REQUISITIONED BY Teresa Jones

BUDGETARY APPROVAL 

TELEPHONE No. 083 90603018 EXT. ....

DATE 17/02/03 20 .....

DATE 17/2/03 20 .....

NHS LOGISTICS AUTHORITY  
STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Queen H

REQUISITION No. 077406

DEPARTMENT Deodulus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	R	9	35	Suction Catheter (gentle-flow)	<del>14fg</del> 14fg x 46cm each	50

REQUISITIONED BY Teresa Jones

TELEPHONE No. 088 90603018 EXT. \_\_\_\_\_

DATE 17/02/03 20 \_\_\_\_

BUDGETARY APPROVAL [Signature]

DATE 17/2/03 20 \_\_\_\_

NHS LOGISTICS AUTHORITY  
**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

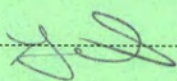
TRANSFER POINT No. 4371

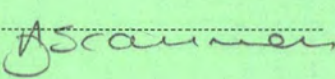
HOSPITAL/UNIT QuomH

REQUISITION No. 077404

DEPARTMENT Daeclalus Wood

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	DE	1	4	1	Resuscitator manual (bag-valve-mask) disposable - Adult 100 volume QuomH	Each	x6
					Daeclalus		

REQUISITIONED BY 

BUDGETARY APPROVAL 

TELEPHONE No. 0239260328 EXT.       

DATE 25/10/02 20  

DATE 25/10 | 2002

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn H

REQUISITION No. 077405

DEPARTMENT Daedalus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	O	34	22 x 8cm macerator disposable (Vernacore)	Case of 300	1
					URGENT		
F	W	M	O	40	Feeding tube adult polypropylene adult long term X-ray opaque - 8/8 x 110cm male swivel luer lock for long term feeding (Flacore)	Each	24

REQUISITIONED BY *[Signature]* D. BEE  
 TELEPHONE No. 92603218 EXT. \_\_\_\_\_  
 DATE 21/1/03 20\_\_\_\_

BUDGETARY APPROVAL *[Signature]*  
 DATE 21/1/03 20\_\_\_\_



# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quanti

REQUISITION No. 077405

DEPARTMENT Dental Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	0	34	22 x 8cm macerator disposable (Vernacore)	Case of 300	1
					4371 URGENT		
F	W	M	0	40	Feeding tube adult polyurethane adult long term xray opaque - 8/10cm male swivel luer lock for long term feeding. (Flocore)	Each	24

REQUISITIONED BY [Signature] D. BEE

TELEPHONE No. 92603218 EXT. \_\_\_\_\_

DATE 21/1/03 20 \_\_\_\_\_

BUDGETARY APPROVAL [Signature]

DATE 21/1/03 20 \_\_\_\_\_

\*\*\*\*\*

TRANSACTION REPORT

27-DEC-2002 13:18

FOR: DAEDALUS WARD GWMH 603218

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SEND

DATE	START	RECEIVER	PAGES	TIME	NOTE
27-DEC	13:14	901489781779	2	1'27"	OK

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**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No.         6371        

HOSPITAL/UNIT         GWAM        

REQUISITION No.         008148        

DEPARTMENT         DAEDALUS        

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
H	F	L	D	0	2	Urtigel 8g Sachets 450 NA050	Pack of 50	4

REQUISITIONED BY         *N.S. Be...*        

BUDGETARY APPROVAL         *N.S. Be...*        

TELEPHONE No.         023 92603218         EXT.         

DATE         27/12/02         20        

DATE         27/12/02         20        02

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT CWAK

REQUISITION No. 008148

DEPARTMENT DAEDALUS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
H	F	L	0	0	2	Verragel 8g Sachets 650 NAOS0	PACK OF 50	4

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 92603218 EXT. \_\_\_\_\_

DATE 27/12/02 20. \_\_\_\_\_

DATE 27/12/02 20. 02

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GWRH

REQUISITION No. 008147

DEPARTMENT OBSTETRICS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	W	V	A	S	2	FEMALE URETHRAL POLYPROPYLENE	677	5

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 92693218 EXT. 2218

DATE 20/12/02 20

DATE 20/12/02 20

WVG 0526

NHS LOGISTICS

# STOCK REQUISITION

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (023) 9230 5900  
Fax: (023) 9230 5905

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GLWH

REQUISITION No. 008147

DEPARTMENT OPEDALUS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	W	V	0	S	Z	FEMALE URINAL POLYPROPYLENE	6.77	5
						on male angle (premium) (small)	100	10
						on male angle (premium) (medium)	100	10
						on male angle (premium) (large)	100	10

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 92093218 EXT. 2218

DATE 20/12/02 20

DATE 20/12/02 20

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn H

REQUISITION No. 077403

DEPARTMENT Daedalus

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	0	50	Laerdal pocket mask + oxygen inlet valve	each	3
					URGENT		

REQUISITIONED BY 

BUDGETARY APPROVAL 

TELEPHONE No. 023 92603218 EXT. \_\_\_\_\_

DATE 07/10/02 20\_\_\_\_\_

DATE \_\_\_\_\_ 20\_\_\_\_\_

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 44371

HOSPITAL/UNIT Quorn H

REQUISITION No. 077403

DEPARTMENT Doedobus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	0	50	Laerdal pocket mask + oxygen inlet valve	each	3

URGENT

URGENT

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 92603218 EXT. \_\_\_\_\_

DATE 07/10/02 20 \_\_\_\_\_

DATE \_\_\_\_\_ 20 \_\_\_\_\_



H.S.D.U.  
St. Mary's Hospital  
Milton Road  
Portsmouth  
Tel. 023 9286 6279



H.S.D.U.  
Queen Alexandra Hospital  
Southwick Hill Road  
Cosham PO6 3LY  
Tel. 023 9228 6627

### Sterile Goods Requisition

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN THE CSSD CATALOGUE

TRANSFER POINT No.....  
REQUISITION No. **11014**

HOSPITAL / UNIT **Daedalus**  
DEPARTMENT **SWITH**

CODE No.				ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
			<b>87</b>	<b>Ice Pcc</b>	<b>20</b>	<b>150</b>
			<b>103</b>	<b>Scrs</b>	<b>6bx</b>	<b>50</b>
			<b>2B</b>	<b>basic</b>	<b>50</b>	<b>50</b>
<b>✓</b>	<b>V</b>	<b>M</b>	<b>1000</b>	<b>Cath Pk</b>	<b>20</b>	<b>20</b>
			<b>024</b>	<b>20x20</b>	<b>4pk</b>	<b>60</b>

20

DATE .....

REQUISITIONED BY .....

TELEPHONE No. .... EXT .....

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

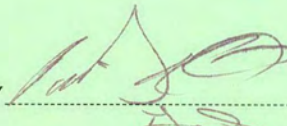
TRANSFER POINT No. 4371


HOSPITAL/UNIT GuamH

REQUISITION No. 077402

DEPARTMENT Daedalus Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	V	D	501	1	Plugs Stoppers + bungs injectable - white is injection membrane make her back latex free	Box 100	1
F	S	L	312	2	Bracelet identification write-on type Red	Box 500	2

REQUISITIONED BY 

BUDGETARY APPROVAL 

TELEPHONE No. 023 90603218 EXT. ....

DATE 07/08/02 20 .....

DATE 07/08/02 20 .....

27-Jun-02

BRIDGWATER DISTRIBUTION CENTRE


UPLIFT NOTE

UPLIFT NUMBER : 02002641  
 REQUISITIONER : PH0000 PORTSMOUTH HOSPITALS NHS TRUST  
 REG'N POINT : 214371 GOSPORT W M H DAEDALUS WARD  
 AUTHORISED BY : K.HITCHEN

COLLECT FROM : R & D GOSPORT WAR MEMORIAL  
 UPLIFT DATE : 02/07/2002  
 TYPE : STOCK ITEMS

1 NSV CODE	REQUISITION NO./ REASON CONTAINER TYPE	QTY TO UPLIFT	SELL BY/ BATCH	QUANTITY UPLIFTED	QUANTITY RECEIVED	SELL BY/ BATCH
16 FWV065	URINAL MALE PULP 900ML 103AA110 (PK 11 PACK 110	00179A/27	09 MATERIALS	1		
18						
20 FSE151	LINER BEDPAN DISP PULP VERNACARE (PK100 PACK 100	00179A/28	09 MATERIALS	1		
22						

24 RETURNED BY : \_\_\_\_\_ DATE : \_\_\_\_\_  
 26 COLLECTED BY : \_\_\_\_\_ DATE : \_\_\_\_\_  
 28 RECEIVED BY RDC : \_\_\_\_\_ DATE : \_\_\_\_\_



*Sent Back.*

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371  
REQUISITION No. 077401

HOSPITAL/UNIT Quorn HI  
DEPARTMENT Dorchester Ward

CATALOGUE CODE No.	ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F W V O 51	Urinal Male polypropylene Natural 1000ml with cap	Each	12

REQUISITIONED BY [Signature]  
TELEPHONE No. 023 92603818 EXT.    
DATE 05/07/02 20 

BUDGETARY APPROVAL [Signature]  
DATE 6/7/02 2002

# NHS LOGISTICS AUTHORITY STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quoniam

REQUISITION No. 077401

DEPARTMENT Infectious Ward

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	W	V	0	51	Orinid male polypropylene Redural 1000ml with cap	Each	12

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 90603918 EXT. \_\_\_\_\_

DATE 05/07/02 20 \_\_\_\_\_

DATE 6/7/02 20 02

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371.....

HOSPITAL/UNIT Quorn.....

REQUISITION No. 410484.....

DEPARTMENT Diabetes Ward.....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	W	V	0	5	1	Urinal male polypropylene	Each	4

Harlow W9398

REQUISITIONED BY [Signature].....

BUDGETARY APPROVAL [Signature].....

TELEPHONE No. 023 9060 3218 EXT.....

DATE 23/05/02 19.....

DATE 23/5/02 19.....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 437171

HOSPITAL/UNIT Quorn H

REQUISITION No. 008146

DEPARTMENT Dorchester Ward

CATALOGUE CODE No.	ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
E L V 0 1 3	Dressing low adherent activated charcoal cloth (sterile)	Each	3
<del>F E 7 2 1</del>	<del>Sterile 24 x 29 cm x 10.5cm free</del>	<del>100</del>	<del>10</del>
<del>E T E 7 2 0</del>	<del>Glove examination blue powder free</del>	<del>100</del>	<del>10</del>

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9260 3218 EXT.

DATE 09/05/02 20

DATE 7/5/02 20

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GuomH

REQUISITION No. 008145

DEPARTMENT Daedalus Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	E	1	6	0	Gloves examination latex powder free non sterile singles (Premier) (small)	100	10
F	T	E	7	2	1	Gloves examination latex powder free non sterile singles (premier (medium))	100	10
F	T	E	7	2	0	Gloves examination latex powder free non sterile singles (premier) (Large)	100	10
<u><u>URGENT</u></u>								

REQUISITIONED BY *[Signature]*

BUDGETARY APPROVAL *[Signature]*

TELEPHONE No. 023 9260 3215 EXT. ....

DATE 24/04/02 20.....

DATE 24/04/02 20.....



WVG 0525

01489 - 781779

NHS LOGISTICS

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (023) 9230 5900  
Fax: (023) 9230 5905

**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quonh

REQUISITION No. 008145

DEPARTMENT Infectious Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	E	1	6	0	Gloves examination latex powder free non sterile singles (Premier) (small)	100	10
F	T	E	7	2	1	Gloves examination latex powder free non sterile singles (Premier) (medium)	100	10
F	T	E	7	2	0	Gloves examination latex powder free non sterile singles (Premier) (large)	100	10

Please Add Blue Free

URGENT

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9230 3215 EXT.

DATE 24/04/02 20

DATE 24/04/02 20

WVG 0526

NHS LOGISTICS

STOCK REQUISITION

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (023) 9230 5900  
Fax: (023) 9230 5905

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GUMPTI

REQUISITION No. 008144

DEPARTMENT Diagnostics Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	0	2	5	Flowmeter cololt peak standard mini-wright Adult	Each	1

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 9230 3048 EXT.

DATE 03/04/02 20

DATE 3/4/02 20

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. C44277

HOSPITAL/UNIT GWAMH

REQUISITION No. 452288

DEPARTMENT ONCOLOGY

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
E	G	O	0	2	1	Ant-embolic stockings TED Small	Pr	12
E	G	O	0	2	3	- - - - - Med	Pr	12
E	G	O	0	2	5	- - - - - Large	Pr	12

Harlow W9398

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 92603218 EXT. ....

DATE 15/2/02 19 .....

DATE 15/2/02 19 .....

## Shopping list - ted

Catalogue code	Description	Brand	Suppliers code	Quantity	Unit of issue	Unit price inc.VAT	Total value
EGD021	Stocking antiembolism knee length Small regular	TED	7071	12	Pair	J 3.68	J 44.16
EGD023	Stocking antiembolism knee length Medium regular	TED	7115	12	Pair	J 3.68	J 44.16
EGD025	Stocking antiembolism knee length Large regular	TED	7203	12	Pair	J 3.68	J 44.16
<b>Shopping List Total</b>							<b>J 132.48</b>

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Guernsey

REQUISITION No. 410483

DEPARTMENT District

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	E	0	1	8	Bedpan polypropylene Blue	each	5

Harlow W9398

REQUISITIONED BY P. Bad

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 92 603218 EXT. ....

DATE 9/1/02 19 .....

DATE 9/1/02 19 .....

## Shopping list - bpan

Catalogue code	Description	Brand	Suppliers code	Quantity	Unit of issue	Unit price inc.VAT	Total value
FSE018	Bedpan polypropylene Blue		BP2	5	Each	J 10.50	J 52.50
<b>Shopping List Total</b>							<b>J 52.50</b>

*Teressa*  
*Please*  
*order*

PORTSMOUTH & SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

SUPPLIES DIVISION  
ROBINSON WAY  
PORTSMOUTH  
PO3 5SB  
Tel: (0705) 671611

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GuamH

REQUISITION No. 410482

DEPARTMENT Infectious

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
3	5	1	5	2		Micro-max universal set: spike and screws	Bx 30	24
3	5	1	4	8		Floccare micro-max	Pk 6	24
3	5	7	2	4		Water Bottles = Floccare pack containers free		24

Harlow W9398

REQUISITIONED BY P. BEE D

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 92603218 EXT. ....

DATE 29/12/01 19 .....

DATE 29/12/01 19 .....





# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

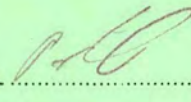
HOSPITAL/UNIT SWMH

REQUISITION No. **696960**

DEPARTMENT DAEDALUS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	G	0	5	0	Vingl Non Sterile Gloves Small	Box of 100	10
F	T	G	0	5	1	- 1 1 - Medium	- 11 -	10
F	T	G	0	5	2	- 1 1 - Large	- 11 -	10

REQUISITIONED BY P. BEED

BUDGETARY APPROVAL 

TELEPHONE No. 92 603718 EXT. ....

DATE 19/12/05 19 .....

DATE 17/12/05 19 .....

*Teresa - Please order urgent*

## Shopping list - dec

Catalogue code	Description	Brand	Suppliers code	Quantity	Unit of issue	Unit price inc.VAT	Total value
EDB211	Bandage conforming type 1 dressing retention 5cm x 4m drug tariff	K-Band Parema	810540	20	Pack of 10	J 0.82	J 16.40
EDB213	Bandage conforming type 1 dressing retention 7cm x 4m drug tariff	K-Band Parema	810740	20	Pack of 10	J 1.05	J 21.00
EDB215	Bandage conforming type 1 dressing retention 10cm x 4m drug tariff	K-Band Parema	811040	20	Pack of 10	J 1.30	J 26.00
EDB217	Bandage conforming type 1 dressing retention 15cm x 4m drug tariff	K-Band Parema	811540	20	Pack of 10	J 1.86	J 37.20
ECA811	Bandage light support type 2 BP without fastening 5cm x 4.5m drug tariff	Hospicrepe 233 Millpledge	9CREBP2	20	Pack of 12	J 4.29	J 85.80
ECA030	Bandage light support type 2 BP without fastening 7.5cm x 4.5m drug tariff	Hospicrepe 233 Millpledge	9CREBP4	20	Pack of 12	J 5.98	J 119.60
ECA009	Bandage light support type 2 BP without fastening 10cm x 4.5m drug tariff	Hospicrepe 233 Millpledge	9CREBP6	20	Pack of 12	J 6.73	J 134.70
ECA059	Bandage light support type 2 BP without fastening 15cm x 4.5m drug tariff	Hospicrepe 233 Millpledge	9CREBP8	20	Pack of 12	J 10.53	J 210.60
<b>Shopping List Total</b>							<b>J 651.30</b>

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quorn

REQUISITION No. 008150

DEPARTMENT Droghda

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
E	D	B	2	1	1	Bridge conforming type 1 closing retention 5cm x 4m drug tariff (k-Bond Porema)	PK 10	2
E	D	B	2	1	3	Bridge conforming type 1 closing retention 7cm x 4m drug tariff (k-Bond Porema)	PK 10	2
E	D	B	2	1	5	Bridge conforming type 1 closing retention 10cm x 4m drug tariff (k-Bond Porema)	PK 10	2
E	D	B	2	1	7	Bridge conforming type 1 closing retention 15cm x 4m drug tariff (k-Bond Porema)	PK 10	2
E	C	A	8	1	1	Bridge light support type 2BP without fastening 5cm x 4.5m drug tariff (Hospicare 233 Millpledge)	PK 12	2
E	C	A	0	3	0	Bridge light support type 2BP without fastening 7.5cm x 4.5m drug tariff (Hospicare 233 Millpledge)	PK 12	2
E	C	A	0	0	9	Bridge light support type 2BP without fastening 10cm x 4.5m drug tariff (Hospicare 233 Millpledge)	PK 12	2
E	C	A	0	5	9	Bridge light support type 2BP without fastening 15cm x 4.5m drug tariff (Hospicare 233 Millpledge)	PK 12	2

REQUISITIONED BY P. Reed

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 9260328 EXT. ....

DATE 17/12/01 20.....

DATE 17/12/01 20.....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GuMH

REQUISITION No. 410481

DEPARTMENT Diabetics Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	3	A	9	Facemask oxygen non-rebreathing with safety vent Hudson Adult	Each	2

Harlow W9398

REQUISITIONED BY *(Signature)* I. REED

BUDGETARY APPROVAL *(Signature)*

TELEPHONE No. 92 693218 EXT. ....

DATE 5/12/02 19 .....

DATE ..... 19 .....

PORTSMOUTH & SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

SUPPLIES DIVISION  
ROBINSON WAY  
PORTSMOUTH  
PO3 5SB  
Tel: (0705) 671611

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. CL4277.....

HOSPITAL/UNIT GWAM.....

REQUISITION No. 410479.....

DEPARTMENT DAEDALUS.....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	G	0	5	0			
F	T	G	0	5	0	GLOVES EXAMINATION VINYL POWDER FREE NON STERILE SMALL	<del>Box</del> 25/100	10
F	T	G	0	5	1	- 11 - MEDIUM	- 11 -	10
F	T	G	0	5	2	- 11 - LARGE	- 11 -	10

Harlow W9398

REQUISITIONED BY P. REED.....

BUDGETARY APPROVAL [Signature].....

TELEPHONE No. 92603218..... EXT. ....

DATE 21/10/01..... 19 .....

DATE 21/10/01..... 19 .....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371.....

HOSPITAL/UNIT GuamH.....

REQUISITION No. 410480.....

DEPARTMENT Dental Ward.....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
B	T	S	0	2	3	Oversleeves plastic unisex	PK 100	1

REQUISITIONED BY P. BEE.....

BUDGETARY APPROVAL [Signature].....

TELEPHONE No. 92603219..... EXT. ....

DATE 10/14/01..... 19 .....

DATE 10/14/01..... 19 .....

Harlow W9398

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT QWMMH

REQUISITION No. 410478

DEPARTMENT Daeclab

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	O	B	4	Sharpak 18	1lx	6
F	D	G	3	3	7	Femine (OL-8400) Tube O <sub>2</sub> connecting bubbles @ 1m intervals non sterile PVC 3mm id x 30m	Each	2

Harlow W9398

REQUISITIONED BY A. BELL

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 9260320 EXT. \_\_\_\_\_

DATE 15/10/01 19 \_\_\_\_\_

DATE 15/10/01 19 \_\_\_\_\_

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT Quoniam

REQUISITION No. 410477

DEPARTMENT Drochdales Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	2	3	6	Bracelets - white adult	By 100	2

Harlow W9398

REQUISITIONED BY P. BEE D

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 92603247 EXT. ....

DATE 27/7/01 19 .....

DATE 27/7/01 19 .....



# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. ~~3171~~ 4371

HOSPITAL/UNIT ..... *CHOMH* .....

REQUISITION No. .... 410486 .....

DEPARTMENT ..... *Derelict Ward* .....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	W	D	S	1	5	0.5ml syringe 1/2 29 gauge 0.5 inch needle	Rx 100	4 Pks

Harlow W9398

REQUISITIONED BY ..... *P. B. EED* P. B. EED .....

BUDGETARY APPROVAL ..... *[Signature]* .....

TELEPHONE No. 92 603218 ..... EXT. ....

DATE ..... 25/9/01 ..... 19 2001 .....

DATE ..... 25/9/01 ..... 19 .....

PORTSMOUTH & SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

SUPPLIES DIVISION  
ROBINSON WAY  
PORTSMOUTH  
PO3 5SB  
Tel: (0705) 671611

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. ~~3471~~ <sup>4371</sup> .....

HOSPITAL/UNIT QuomH .....

REQUISITION No. 410486 .....

DEPARTMENT Daedalus Ward .....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	W	D	S	1	5			
						0.5ml syringe 1/2 29 gauge x 0.5 inch needle	Pk 100	4 Pks

Harlow W9398

REQUISITIONED BY P. BIRD P. BEED .....

BUDGETARY APPROVAL [Signature] .....

TELEPHONE No. 92 603218 EXT. ....

DATE 25/7/01 19 2001

DATE 25/7/01 19 .....

WVG 0526

NHS LOGISTICS

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (023) 9230 5900  
Fax: (023) 9230 5905

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GUAMH

REQUISITION No. 008143

DEPARTMENT Drachlos Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	<input checked="checked" type="checkbox"/>	8	3			
						<u>Vomit Bowls</u>	<u>Pack</u>	<u>4</u>

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL .....

TELEPHONE No. 023 92 803214 EXT. ....

DATE 31/07/01 20.....

DATE ..... 20.....

WVG 0526

*MARK ENVELOPE  
STOCK REQ*

*NHS SUPPLIES HEDGE END  
(INTERNAL)*  
**NHS LOGISTICS  
STOCK REQUISITION**

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (023) 9230 5900  
Fax: (023) 9230 5905

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GwmH.

REQUISITION No. 008141

DEPARTMENT DAGDAWS.

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	2	3	6	Patient bracelet - white adult	Box	2

REQUISITIONED BY *[Signature]*

BUDGETARY APPROVAL *[Signature]*

TELEPHONE No. 023 9252 4611 EXT. 2217

DATE 5/01/01 2001

DATE 8/1/01 2001

WVG 0526

NHS LOGISTICS

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (023) 9230 5900  
Fax: (023) 9230 5905

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT QwmH

REQUISITION No. 008142

DEPARTMENT Dredalus Wood

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	T	E	7	2	6	Latex Gloves sterile pairs powderfree Premier Polyfield (medium)	Bx 50	6
F	T	E	7	2	8	Latex Gloves Sterile pairs powderfree Premier Polyfield (Large)	Bx 50	6

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. .... EXT. 2217

DATE 18/06/01 20...

DATE ..... 20...

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GLMH

REQUISITION No. 410485

DEPARTMENT Dental Wood

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
E	L	W	O	4	3	BIOCLUSIVE SIZE 10.2 X 12.7cm	Pkg 50	2 pks
E	L	W	1	1	9	BIOCLUSIVE SIZE 12.7 X 17.8cm	Pkg 20	5 pks

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 023 92603218 EXT. ....

DATE 19/03/01 19 .....

DATE 19/3/01 19 .....

Harlow W9398

PORTSMOUTH &amp; SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

SUPPLIES DIVISION  
ROBINSON WAY  
PORTSMOUTH  
PO3 5SB  
Tel: (0705) 671611**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371.....HOSPITAL/UNIT GWOMH.....REQUISITION No. 410485.....DEPARTMENT Districts Wood.....

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
E	L	W	O	4	3			
E	L	W	O	4	3	BIOCLUSIVE SIZE 10.2 X 12.7cm	Pkg 50	2 pks
E	L	W	1	1	9	BIOCLUSIVE SIZE 12.7 X 17.8cm	Pkg 20	5 pks

Harlow W9398

REQUISITIONED BY [Signature].....BUDGETARY APPROVAL [Signature].....TELEPHONE No. 023 92603218 EXT. ....DATE 19/03/01 19 .....DATE 12/3/01 19 .....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 12371

HOSPITAL/UNIT g.w.m.

REQUISITION No. **696959**

DEPARTMENT DAEDALUS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	F	E	9	8	0	TORCH PEN DISPOSABLE	PACK OF 6	1

REQUISITIONED BY J. Parker

BUDGETARY APPROVAL .....

TELEPHONE No. 92-524611 EXT. 2218

DATE 14/8/00 19 2000

DATE 4/8/00 19 2000



NHS SUPPLIES SOUTH AND WEST DIVISION

**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 214371

HOSPITAL/UNIT 90244

REQUISITION No. 669730

DEPARTMENT Daedalus Ward

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
E	L	W	0	4	3	Biodessize	Pk	2
E	L	W	1	1	9	Biodessize	Pk	2

Reqd for 11-30 4th July

met Man to collect.

Reason for ordering

(Patients needing twice daily dressings therefore usage has doubled)

REQUISITIONED BY KH

BUDGETARY APPROVAL [Signature]

TELEPHONE No. ..... EXT. ....

DATE 3/7 1900

DATE 3/7 1900

PORTSMOUTH & SOUTH EAST HAMPSHIRE HEALTH AUTHORITY

SUPPLIES DIVISION  
ROBINSON WAY  
PORTSMOUTH  
PO3 5SB  
Tel: (0705) 671611

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT 9WM

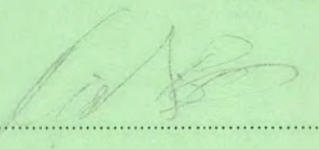
REQUISITION No. 410476

DEPARTMENT DAEDALUS

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	4	83	NAME BRACELETS - ROBINSON HEALTHCARE	1 Pack	100

Harlow W9398

REQUISITIONED BY .....

BUDGETARY APPROVAL 

TELEPHONE No. 524611 EXT. 2218

DATE 11/4/00 192000

DATE 11/4/00 19 .....

WVG 526

NHS SUPPLIES SOUTH AND WEST DIVISION

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (01705) 671611  
Fax: (01705) 672831

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. L371

HOSPITAL/UNIT GWRM

REQUISITION No. 696957

DEPARTMENT DAEDALUS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	W	P	1	7	1	Tube Section connecting conductive	1	1
F	D	G	3	3	7	Tube Oxygen connecting bubbles	1	1
F	S	T	7	9	4	Catheter Urinary Foley #30ml balloon (if not available any catheter with 30ml balloon will suffice)	1	10
F	W	M	0	4	0	Probe Core PC800 Braun Flecuran	200	1

REQUISITIONED BY P. BEEJ

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 503218 EXT. ....

DATE 24/3/00 19 .....

DATE 24/3/00 19 .....

Commercial in confidence - Copyright remains the property of NHS Supplies

NHS supplies



## Shopping List

Supplier & Contract Reference	Description	Brand	NPC Code	Mfg. Code	Qty.	Unit	Price
	Tube suction connecting conductive PVC 5mmx30 metre	Pennine	FWP171	SL-8205	1		J 4.62
	Tube oxygen connecting bubbles at 1 metre intervals non-sterile PVC 3mm idx30m	Pennine	FDG337	0L-8400	1		J 2.03
	Catheter urethral foley 2-way tiemann tip PVC Pvc 14fgx30ml balloon 42cm long	Rusch	FST794	426614	10		J 7.04
	Probe cover PC800 for Braun Thermoscan tympanic thermometer 31cmx13cmx63cm	Braun	FWH040	PC800	1	200	J 9.04

WVG 526

NHS SUPPLIES SOUTH AND WEST DIVISION

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File

# STOCK REQUISITION

*URGENT*

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT GWHM

REQUISITION No. 696956

DEPARTMENT DAEDALUS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	B	9	9	4	KANGEROO PUMP SET		72
						for enteral feeding		
						E Mink!		

REQUISITIONED BY *[Signature]*

BUDGETARY APPROVAL *[Signature]*

TELEPHONE No. 603218 EXT.

DATE 21/3/00 19

DATE 21/3/00 19

WVG-526

NHS SUPPLIES SOUTH AND WEST DIVISION

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
Tel: (01705) 671611  
Fax: (01705) 672831

# STOCK REQUISITION

*URGENT*

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. *4371*

HOSPITAL/UNIT *GUAM*

REQUISITION No. **696956**

DEPARTMENT *PAEDIATRIC*

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	B	7	8	B	BRANGETOO PRISTIP SET for enteral feeding	1 Pack	72
						<i>E Mink!</i>		

REQUISITIONED BY *Kim A. Bed*

BUDGETARY APPROVAL *Kim A. Bed*

TELEPHONE No. *603218* EXT. \_\_\_\_\_

DATE *21/3/00* 19 \_\_\_\_\_

DATE *21/3/00* 19 \_\_\_\_\_

WVG 526

NHS SUPPLIES SOUTH AND WEST DIVISION

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
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# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT E.W.M.

REQUISITION No. **696955**

DEPARTMENT DAEDALOS WARD

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	S	L	4	8	3	BRACELETS - ROBINSON HEALTHCARE	1 Pack	100

REQUISITIONED BY [Signature]  
PP. P. Beed

BUDGETARY APPROVAL .....

TELEPHONE No. .... EXT. ....

DATE ..... 19 .....

DATE ..... 19 .....

WVG 526

NHS SUPPLIES SOUTH AND WEST DIVISION

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
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# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4371

HOSPITAL/UNIT C14377

REQUISITION No. **696954**

DEPARTMENT PAEDIATRICS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
M	L	E	6	1	6	Bottle Spray plastic trigger action	9.35 each	10

REQUISITIONED BY P. REED

BUDGETARY APPROVAL [Signature]

TELEPHONE No. 603218 EXT. ....

DATE 7/11/79 19 .....

DATE 7/11/79 19 .....



WVG 526

NHS SUPPLIES SOUTH AND WEST DIVISION

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
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Fax: (01705) 672831

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 437171

HOSPITAL/UNIT Quorn

REQUISITION No. **696953**

DEPARTMENT Daedalus

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	D	D	1	6	0	LAERDAL SPARE ONE WAY VALVE FOR MASK	\$3.10 each	2
F	T	E	2	2	9	LATEX FREE GLOVES NON- STERILE (LARGE)	\$1.28 per 50	1
F	D	D	3	4	9	NON-RE-BREATHING OXYGEN MASK	\$1.41	2

REQUISITIONED BY M. Bell

BUDGETARY APPROVAL M. Bell

TELEPHONE No. 603218 EXT. ....

DATE 7/10/99 19 .....

DATE 7/10/99 19 .....



WVG 526

NHS SUPPLIES SOUTH AND WEST DIVISION

ROBINSON WAY  
ANCHORAGE PARK IND. EST.  
PORTSMOUTH  
PO3 5SB  
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Fax: (01705) 672831

**STOCK REQUISITION**

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. C44277

HOSPITAL/UNIT GWRM

REQUISITION No. 696951

DEPARTMENT OPAEALUS

CATALOGUE CODE No.							ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
S	5	7	2	0	8	Disposable Face Mask	Box of 50	6 BOXES	
S	U	0	8	4	02	SHARPAK SHARPS CONTAINER 6.5 Litres	1	12	

REQUISITIONED BY [Signature]

TELEPHONE No. 603218 EXT. ....

DATE 3/9/99 19 .....

BUDGETARY APPROVAL [Signature]

DATE 3/9/99 19 .....

## Recommendations for Resuscitation Equipment July 1999

This is the equipment for Basic Life Support provider areas.

Item No.	Item	Stock No.	Cost	
1	Laerdal Pocket Mask + Oxygen Inlet	FDD 050	£15.90	
	Laerdal Spare one way valve for mask	FDD 160	£3.10	*
2	Oxygen tubing length 5m	FDG 337	£2.63 (30m)	*
		FTE 229	£1.28 (50)	
3	Latex Free gloves non-sterile (6 pairs LG)	FTE 122	£3.07 (100)	*
4	Non- Re-breathing Oxygen Mask	FDD 349	£1.41	*

\* Equipment to be held if Oxygen cylinder available for use.

*Please order 2 of each*

*plus*

*Order to me personally when it arrives*

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4374

HOSPITAL/UNIT GWOMH

REQUISITION No. 410474

DEPARTMENT DAEDANUS

CATALOGUE CODE No.						ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	W	M	O	4	0	FEEDING TUBE ADULT POLYURETHANE <del>AND</del> LONG TERM X-RAY		5.
/								

Harlow W9398

REQUISITIONED BY Spice

BUDGETARY APPROVAL .....

TELEPHONE No. 603218 EXT. ....

DATE 20/5/99 19 .....

DATE ..... 19 .....

# STOCK REQUISITION

THIS SECTION TO BE COMPLETED BY REQUISITIONER FOR ITEM'S LISTED IN STORES CAT.

TRANSFER POINT No. 4374

HOSPITAL/UNIT GLOM4

REQUISITION No. 410474

DEPARTMENT DAEDALUS

CATALOGUE CODE No.					ITEM DESCRIPTION	UNIT OF ISSUE	QTY. REQ.
F	W	M	O	410	FEEDING TUBE ADULT POLYURETHANE AND LONG TERM X-RAY		5
Hull - emerg.							
[A large diagonal line is drawn across the remaining rows of the table, from the bottom-left to the top-right.]							

REQUISITIONED BY [Signature]

BUDGETARY APPROVAL .....

TELEPHONE No. 603218 EXT. ....

DATE 20/5/99 19 .....

DATE ..... 19 .....



# PACKING SLIP#: 514/1006184

Date: 16/05/2006 3:12 PM

SHIP TO

FAREHAM & GOSPORT PCT  
 GOSPORT WAR MEMORIAL HOSP  
 BURY ROAD  
 GOSPORT  
 HANTS PO12 3PW

Customer#: 102020173

*[Handwritten Signature]*

SOLD BY

Homecraft Rolyan Limited  
 Homecraft Branch  
 Nunn Brook Road  
 Huthwaite  
 Sutton-in-Ashfield  
 Nottinghamshire NG17 2HU  
 Telephone: 08702423305  
 Representative: DAVID SINGLETON  
 Order#: 127/1004057  
 Submitted: 02/05/2006 10:39 AM

Customer P.O.: W71531  
 Account: REGULAR  
 Shipped from:  
 Homecraft DC  
 Company Registration: 4374752

Item#	Ordered	Shipped	Pkg	Catalog No.	Item Description	Order Line#			
09 108-6859	4	2	EA	AA3091A	METAL FRAMED CHAIR ADJ HGT CREAM VINYL Items will be shipped separately.	001			
<b>Total</b>	4	2							

Claims:  
 If there are any shortages or damaged items on this delivery, please call customer service. Claims should be made within 3 working days.

Thank you very much for your order!

We have moved. Our new address is:  
 Nunn Brook Road  
 Huthwaite  
 Sutton-In-Ashfield  
 Nottinghamshire NG17 2HU