

Service Repair Sheet SRS68321

Contact Name

Company/ Hospital Name

Department

Position

Direct Phone

General Phone

Opera Account

Email

Order Number

Date Received

Booked in By

Main Company

Type Return

Clare Shine

Coventry University Hospital

02476968417

02476964000

00001288

supplies@uhcw.nhs.uk

QVM139895

07/Nov/2022

Robert Connor

Viamed

Quote

VIAMEDclean

Goods In Only

Decontamination
certificate provided
by customer ☐

Cleaned by Viamed,
if no declaration certificate
from customer ☒

Signed: RC
Date: 7/11/22

Goods Out Only

Cleaned by Viamed before
returning to customer

Signed: _____
Date: _____

Notes 03/Nov/2022 Aqib Majeed

03/Nov/2022 Aqib Majeed

QVM139895 already on system.. SRS number been given

07/Nov/2022 Robert Connor

Received 1 x V1000 s/n PR01713A10, with 4 x AA battery and blue fabric case.

Ready For quote

Repair Complete Signed

C.Green 2.12.22

Quote already
on system
PO received.
Give back to
Engineer
CG 8.11.22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35523	Foetal Simulator	1410000	PR01713A10	N

1480000 x 1 @ E45
S/N, SRS, S2N

1430309 x 1 @ EFOC
SRS, S2N

UPS x 1 @ E12.

Service Repair Sheet 68321

Contact Name	Clare Shine
Company/ Hospital Name	Coventry University Hospital
Direct Phone	02476968417
General Phone	02476964000
Opera Account	00001288
Email	supplies@uhcw.nhs.uk
Order Number	200431294
Date Received	07/Nov/2022
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type
SRN35523	1410000	PR01713A10	Foetal Simulator

Complete - Repaired
Time :0 Hour(s)

Parts Replaced

Qty: 1	1480000
Qty: 1	1430309

V1000 has had transducer interface cushion replaced and calibration has been checked

Purchase Order Number : 200431294

Please quote the Purchase Order Number on all correspondence.
Payment will not be made without a valid P.O number.

Supplier :

VIA MED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
Telephone : 01535 634542

Deliver To :

MEBS, Delivery Point 2
FM Building
University Hospital
Clifford Bridge Rd
Coventry
CV2 2DX
Delivery Arrangements Tel: 02476 968392



**University Hospitals
Coventry and Warwickshire**
NHS Trust

Invoice To :

FINANCE DEPARTMENT
University Hospitals of Coventry and Warwickshire
NHS Trust,
Clifford Bridge Road,
Coventry,
CV2 2DX
Email: accounts.payable@uhcw.nhs.uk
VAT Registration Number: GB654949096

Order Date :

24-Oct-2022

Required by Date :

04-Nov-2022

Ordering Department :

UCP016
Biomedical Engineering

Notes to Supplier:

DELIVER TO MEBS - FM BUILDING
CONTACT PAUL JAMES 02476968386

Line No.	Quantity	Unit of Purch	Description	Suppliers Part No :	Contract Reference :	Unit Price £	Discount £	VAT Amount £	Line Value £
00:	1.00		SERVICE AND CERTIFICATE OF CALIBRATION FOR V1000 SERIAL NO. PRO1713A10 AS PER QUOTATION REF. 20180723/499 DATED 11.10.22			45.00	0.00	9.00	54.00
00:	1.00		RETURN CARRIAGE PART NO. 1480000			10.00	0.00	2.00	12.00

Contact in case of query :

Buyer Name : Clare Shine
Telephone No : 02476 968 417
Fax No :
Email : supplies@uhcw.nhs.uk

NHS Terms and conditions apply, a copy of which are
available on request.

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VAT Excl Total : 55.00
VAT Total : 11.00
Total Order Value : 66.00