

Service Repair Sheet SRS68336

Contact Name

Wayne Orchard

Company/ Hospital Name

Pilgrim Hospital

Department

Position

Direct Phone

01205 445205

General Phone

01205 364801

Opera Account

00000600

Email

wayne.orchard@ulh.nhs.uk

Order Number

U011123

Date Received

06/Dec/2022

Booked in By

Robert Connor

Main Company

Viamed

Type Return

Repair

VIAMEDclean

Goods In Only

Decontamination
certificate provided
by customer ☐

Cleaned by Viamed,
if no declaration certificate
from customer ☐

Signed: _____

Date: _____

Goods Out Only

Cleaned by Viamed before
returning to customer

Signed: _____

Date: _____

Notes 28/Nov/2022 Janine Gill

06/Dec/2022 Robert Connor

Received 1 x V1000 s/n PR065A33, with grey silicone cover and blue fabric carry case, no batteries. For service/calibration.

07/Dec/2022 Philip Crossley

1430309 Transducer interface cushion is free with service.

13/Dec/2022 Catherine Spence

on quote

Ready For quote

CCNeen 8.12.22

Repair Complete Signed

CCNeen 20.12.22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35546	Foetal Simulator	1410000	PR065A33	

1440000 x 1 @ 0.25 hr £90 per hr
SRN, SRS, SRN

1430295 x 1 @ £35
SRS, SRN

1480000 x 1 @ £45
SRN, SRS, SRN

1430309 x 1 @ £0 free with service
SRS, SRN

UPS x 1 @ £12

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Email	wayne.orchard@ulh.nhs.uk
Order Number	U011123
Date Received	06/Dec/2022
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35546	1410000	PR065A33	Foetal Simulator	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1	1430309
Qty: 1	1480000
Qty: 1	1430295
Qty: 0.25	1440000

V1000 has had transducer interface cushion and keypad replaced. Calibration has been checked.

PURCHASE ORDER

INTERNAL DELIVERY LOCATION

CENG SERVICE SPARE - PHB

INVOICE TO

United Lincolnshire Hospitals NHS Trust
Accounts Payable (Ref: ULHT)
Lincoln County Hospital
Greetwell Road
LN2 5QY

United Lincolnshire
Hospitals
NHS Trust



SUPPLIER

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

DELIVER TO

PILGRIM CLINICAL ENGINEERING
PILGRIM HOSPITAL
SIBSEY ROAD
BOSTON
LINCOLNSHIRE
PE21 9QS

DETAILS

Order Number: **U011123**
Order Date: 13/12/22
Account No: 102204
Enquiries To: purchasing.orders@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
1430309	V1000 TRANSDUCER INTERFACE CUSION	1	EACH		0.00
	CARRIAGE	1	EACH	12.00	12.00
1480000	SERVICE V1000 FOETAL HEART SIMULATOR	1	EACH	45.00	45.00
1440000	LABOUR CHARGE	1	EACH	22.50	22.50
1430295	KEYPAD MEMBRANE AS PER QUOTATION QVM140768	1	EACH	35.00	35.00
CONDITIONS OF ORDER: All invoices must quote Official Order No. and be rendered as directed. All goods must be accompanied by a Delivery Note quoting Official Order No. INVOICES NOT QUOTING THIS OFFICIAL ORDER NUMBER WILL BE RETURNED. ANY DISCREPANCIES ON THE ORDER MUST BE NOTIFIED WITHIN 3 DAYS PLEASE E-MAIL ALL INVOICES AND STATEMENTS TO accounts.payable@ulh.nhs.uk This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services					Total Net 114.50
					Total VAT 22.90
					Total Value 137.40