

283131

Service Repair Sheet SRS68339

Contact Name

Hendrick Lubbe

Company/ Hospital Name

St Marys Hospital

Department

Position

Direct Phone

01489779187

General Phone

01983 524 081

Opera Account

00003840

Email

henrick.lubbe@soeprocurement.n

Order Number

282145757

Date Received

19/Dec/2022

Booked in By

Robert Connor

Main Company

Viamed

Type Return

Quote

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 30/Nov/2022 Janine Gill

30/Nov/2022 Janine Gill

SNPR03072A10 - Service and calibration for V1000 Foetal Heart Simulator.

Advised carriage will be £12 via email

19/Dec/2022 Robert Connor

Received 1 x V1000 s/n PR03072A10, with hard plastic carry case and 8 x AA battery.

Ready For quote

CGneon 20.12.22

Repair Complete Signed

CGneon 16.1.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35558	Foetal Simulator	1410000	PR03072A10	N

1480000 x 1 @ £45
S/N, SRS, SRN

1430309 x 1 FOC
SRS, SRN

UPS x 1 @ £12

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Robert Connor

Repair	Ref	S/N	Equipment Type
SRN35558	1410000	PR03072A10	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

Page 1 of 1

ISLE OF WIGHT NHS TRUST



Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, BD20 7DT

01535634542
GLN:

Buyer HENDRIK RHU LUBBE

Telephone 01489 779187

Email Hendrik.Lubbe@soeprocurement.nhs.uk

R1F024F MED ELECTRONICS DEPART J61338

Deliver to:

ST MARY'S HOSPITAL
PARKHURST ROAD
NEWPORT, PO30 5TG

Invoice to:

ISLE OF WIGHT NHS TRUST
R1F PAYABLES F245
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number 282145757

Date 30-NOV-22

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.
6. No over deliveries allowed, if more product is sent in than ordered it will be considered to be supplied free of charge and no invoice amount for these additional items will be paid.

EORI No : GB 654 441 776 000

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1	EACH	PR03072A10	Part number 1480000 - Service and Certificate of Calibration for V1000 Foetal Heart Simulator. S/N PR03072A10	07-DEC-22	45.00	45.00
1	EACH	Carriage	Carriage	07-DEC-22	10.00	10.00

Total Value of Order (Exc VAT) 55.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.



Main Account <viamedinbox@gmail.com>

RE: Important NHS Purchase Order Documentation No: 282145757 (please do not reply to this address)

1 message

Lubbe Fouche - Operational Buyer <Fouche.Lubbe@porthosp.nhs.uk>
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

9 January 2023 at 14:48

Good afternoon

I have amended the PO as per your request

Kind regards

Fouché Lubbe

Operational Buyer

NHS South of England Procurement Services

Unit 8 Manor Court, Barnes Wallis Road, Segensworth, Fareham, PO15 5TH

 **Tel:** 01489 779187 **Email:** fouche.lubbe@porthosp.nhs.uk **Web:** <http://soeprocurement.nhs.uk/contact-us/our-contact-details/>*Your Commercial Solutions Partner* *Save Paper - Do you really need to print this e-mail?*

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From: Main Account <viamedinbox@gmail.com> **On Behalf Of** Kate Griffiths**Sent:** 09 January 2023 14:22**To:** Lubbe Fouche - Operational Buyer <Fouche.Lubbe@porthosp.nhs.uk>**Subject:** Re: Important NHS Purchase Order Documentation No: 282145757 (please do not reply to this address)