

Service Repair Sheet SRS68350

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

Sean Bunn
Luton & Dunstable Hospital
Clinical Engineering

01582718369
01582 497042
00003490
Sean.Bunn@ldh.nhs.uk

21/Dec/2022
Robert Connor
Viamed
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 Customer has 2x V1000 units they would like to send for a calibration/service - price has been quoted via email.
19/Dec/2022 Sophie Lines
Sean confirmed they will send units in via TNT. Serial numbers: GE71743928 and PR02041A12
21/Dec/2022 Robert Connor
Received 2 x V1000 s/n GE71743926 with battery door, PR02041A12 no battery door.

Ready For quote

CGreen 22.12.22

Repair Complete Signed

CGreen 31.1.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35562	Foetal Simulator	1410000	GE71743926	22
SRN35563	Foetal Simulator	1410000	PR02041A12	

1480000 x 2 @ £45 each
S/N's SRS, SRN

1430309 x 2 FOC
SRS, SRN

1430284 x 1 £30
SRS, SRN

UPS x 1 @ £12

PURCHASE ORDER

30074418



Bedfordshire Hospitals
NHS Foundation Trust

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SUPPLIER

Viamed Ltd
15 Station Road Crosshills
Keighley
West Yorkshire
BD20 7DT

01535 634542
orders@viamed.co.uk

ALL ENQUIRIES TO

Luton & Dunstable Hospital
Procurement Department
1st Floor Cornyns Berkeley House
Luton
Bedfordshire
LU4 0DZ

01582 497042
procurementadmin@ldh.nhs.uk

DELIVER TO

Bedfordshire Hospitals NHS Foundation Trust
Goods Yard (Main Stores)
Luton & Dunstable Hospital
Lewsey Road
Luton
LU4 0DZ

INVOICE TO

Bedfordshire Hospitals NHS Trust
Accounts Payable
Luton & Dunstable Hospital
Lewsey Road
Luton
Bedfordshire
LU4 0DZ
accounts.payable@ldh.nhs.uk

Order Number: 30074418
Order Date: 28-Dec-22
Delivery Before: 24-Dec-22
Supplier Code: 360715
Req No: 40075985

Internal Delivery to:
MEDICAL EQUIP. TECHNICIAN

Message to Supplier:

Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
1480000	FOETAL HEART SIMULATOR V1000 - SERVICE S/N: GE71743926, PR02041A12, SRS68350, SRN35562-63	2	UN		45.00	18.00	90.00	108.00
1430309	V1000 TRANSDUCER INTERFACE CUSHION SRS68350, SRN35562-63 FOC	2	UN		.00	.00	.00	.00
1430284	V1000 CASE WITH KEYPAD CUT OUTS. SRS68350, SRN35563	1	UN		30.00	6.00	30.00	36.00

PURCHASE ORDER 30074418



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Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
CARRIAGE	CARRIAGE	1	UN		12.00	2.40	12.00	14.40
Unless specified as an order placed under an existing contract, this Order is subject to the NHS Terms and Conditions for the Supply of Goods and/or the Provision of Services (as applicable). By entering into a contract with the Bedfordshire Hospitals NHS Foundation Trust you are agreeing to comply with our Data Processing Agreement and Third Party Confidentiality Code of Practice. This document can be found at the bottom of the homepage at www.bedfordshirehospitals.nhs.uk.								Total Net: £132.00 Total Vat: £26.40 Total Value: £158.40

Service Repair Sheet 68350

Contact Name	Sean Bunn
Company/ Hospital Name	Luton & Dunstable Hospital
Department	Clinical Engineering
Direct Phone	01582718369
General Phone	01582 497042
Opera Account	00003490
Email	Sean.Bunn@ldh.nhs.uk
Order Number	30074418
Date Received	21/Dec/2022
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35562	1410000	GE71743926	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

Repair	Ref	S/N	Equipment Type	
SRN35563	1410000	PR02041A12	Foetal Simulator	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1	1480000
Qty: 1	1430309
Qty: 1	1430284

V1000 has had transducer interface cushion and lower half of the case replaced. Calibration has been checked.
