

Service Repair Sheet SRS68396

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

Adam Horne

William Harvey Hospital

Medical Engineering Technician

01233616601

01233633331

00000150

adam.horne@nhs.net

21/Feb/2023

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 17/Feb/2023 Kate Griffiths

17/Feb/2023 Kate Griffiths

V1000 for calibration, s/n PR01847A12

21/Feb/2023 Robert Connor

Received 1 x V1000 s/n PR01847A12, with 4 x AA battery

Ready For quote

CGreen 21.2.23

Repair Complete Signed

CGreen 28.2.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35681	Foetal Simulator	1410000	PR01847A12	N

1480000 x 1 @ £45

S/N, SRS, SRN

1430309 x 1 @ £0.

SRS, SRN

UPS x 1 @ £12.

Please quote this reference on all correspondence

KEIGHLEY  
W YORKS  
BD20 7DT

Order Date	23/02/2023
Cost Centre	4232
Requisition Number	64004575
Requisition Point	4230 - WHH EME.

EME MANAGER MAIN STORES  
WILLIAM HARVEY HOSPITAL  
KENNINGTON ROAD

ASHFORD  
KENT  
TN24 0LZ

2GETHER SUPPORT SOLUTIONS LTD  
PAYMENTS DEPARTMENT  
TRUST OFFICES  
KENT & CANTERBURY HOSPITAL  
ETHELBERT ROAD  
CANTERBURY, KENT  
CT1 3NG

**Email:** ekfc.payables-2ss@nhs.net

Your Reference: VIAMED/533391/MPM/4089

If you have an queries regarding the prices quoted, please contact the Buyer named above

**Failure to invoice agreed or contract prices may result in delayed payment**

Failure to invoice agreed or contract prices may result in delayed payments						
DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
SN-PRO1847A12-SERVICE QUOTE REF- QVM142060		1	ITEM	57.00		57.00



Managing Director

Order Total (ex VAT)	57.00
VAT Total	11.40
Order Grand Total	68.40

Service Repair Sheet 68396

Contact Name	Adam Horne
Company/ Hospital Name	William Harvey Hospital
Position	Medical Engineering Technician
Direct Phone	01233616601
General Phone	01233633331
Opera Account	00000150
Email	adam.horne@nhs.net
Order Number	44004580
Date Received	21/Feb/2023
Booked in By	Robert Connor

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Repair	Ref	S/N	Equipment Type	
SRN35681	1410000	PR01847A12	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

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