

# Service Repair Sheet SRS68399

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

Pierce Laurens

Queen Elizabeth The Queen Mother

EME Department

01843 234346

01843 22 55 44

00003665

pierce.laurens@nhs.net

28/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: RC  
Date: 28/02/23

**Goods Out Only**

Cleaned by Viamed before  
returning to customer

Signed: \_\_\_\_\_  
Date: \_\_\_\_\_

Notes 22/Feb/2023 Janine Gill

22/Feb/2023 Janine Gill

Emailed customer with SRS number

28/Feb/2023 Robert Connor

Received 1 x V1000 s/n PR0542A12, with 4 x AA battery, grey silicone cover, blue fabric carry case. Rubber feet on rear of battery door have been replaced with black ones.

Ready For quote

Careen 2.3.23

Repair Complete Signed

Careen 9.3.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35690	Foetal Simulator	1410000	PR0542A12	N

1480000 x 1 @ £35

S/N, SRS, SRN

UPS x 1 @ £12

Service Repair Sheet 68399

Contact Name

Pierce Laurens

Company/ Hospital Name

Queen Elizabeth The Queen Mother Hospital

Department

EME Department

Direct Phone

01843 234346

General Phone

01843 22 55 44

Opera Account

00003665

Email

pierce.laurens@nhs.net

Order Number

44004654

Date Received

28/Feb/2023

Booked in By

Robert Connor

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Repair

Ref

S/N

Equipment Type

SRN35690

1410000

PR0542A12

Foetal Simulator

Complete - Repaired

Time :0 Hour(s)

Parts Replaced

Qty: 1

1480001

V1000 has had calibration checked.

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**PURCHASE ORDER NUMBER: 44004654**

Please quote this reference on all correspondence

**Emailed To:** orders@viamed.co.uk

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS

KEIGHLEY  
W YORKS  
BD20 7DT

Order Date	07/03/2023
Cost Centre	4232
Requisition Number	64004650
Requisition Point	4231 - QEQM EME 0109

**Delivery Address:**

EME MANAGER HOSPITAL STORES  
QUEEN ELIZABETH QUEEN MOTHER HOSPITAL  
ST PETERS ROAD

MARGATE  
KENT  
CT9 4AN

**Invoice To:**

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

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

Procurement Enquiries to: Nicola Daines  
Tel: 01233 616601

Your Reference: VIAMED/543063/4173/PL

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**

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
S/N: PR0542A12, SRS68399, SRN35690 CALIBRATION CHARGE QUOTE-QVM142241		1	ITEM	35.00		35.00
POSTAGE & CARRIAGE CHARGES		1	ITEM	12.00		12.00

Signed:



Managing Director

Order Total (ex VAT)	47.00
VAT Total	9.40
Order Grand Total	56.40