

290749

Service Repair Sheet SRS68400

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

Michael Taylor

County Hospital

Medical Electronics

Clinical Technologist

01785 230305

01785 257731

00004840

michael.taylor@uhnm.nhs.uk

13/Mar/2023

Robert Connor

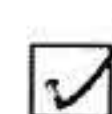
Viamed

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 22/Feb/2023 Janine Gill

22/Feb/2023 Janine Gill

Emailed customer with SRS number

13/Mar/2023 Robert Connor

Received 1 x V1000 s/n PR0495A12, with 4 x AA battery, grey silicone cover, and black plastic case. For service.

Ready For quote

CGreen 14.3.23

Repair Complete Signed

CGreen 29.3.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35698	Foetal Simulator	1410000	PR0495A12	2

14800000 x 1 @ £45

S/N, SRS, SRN

1430309 x 1 @ £0

SRS, SRN

UPS x 1 @ £12.

Service Repair Sheet 68400

Contact Name	Michael Taylor
Company/ Hospital Name	County Hospital
Department	Medical Electronics
Position	Clinical Technologist
Direct Phone	01785 230305
General Phone	01785 257731
Opera Account	00004840
Email	michael.taylor@uhnm.nhs.uk
Order Number	X020009
Date Received	13/Mar/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35698	1410000	PR0495A12	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

University Hospitals of North Midlands

OFFICIAL ORDER

Order Date : 17-03-2023

Order No : **X0200009**

Must be quoted on all correspondence.

Deliver To:

RECEIPTS & DISTRIBUTION CENTRE COUNTY
COUNTY HOSPITAL
WESTON ROAD
STAFFORD
STAFFORDSHIRE
ST16 3SA

Requested delivery date: 17-03-2023

Invoice and Payment Enquiries To

UNIVERSITY HOSPITALS NORTH MIDLANDS
PO Box 17394
Birmingham
Email: elfs.205uhn@cloud-trade.net
B9 9NN

All enquiries regarding this order to:

Contact : Lisa Nixon
Telephone :
Facsimile No. :
Email Address : lisa.nixon@uhn.nhs.uk

Supplier

Viamed Ltd

Conditions

1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below (<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)
 - a) Where a valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):
 - NHS Terms and Conditions for the Supply of Goods(Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).
 - b) Where no valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):
 - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
 2. All goods must be delivered to the address stated (unless otherwise agreed in writing at the point of order) and must be accompanied by a delivery note quoting the above Purchase Order Number. Goods will only be accepted Mon-Thurs between 08am-4:30pm and Fri 8am-4pm (for Royal Stoke Warehouse and County Stores deliveries only).
 3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
 4. Any price, quantity or specification variances to that shown above must be notified immediately and agreed in writing prior to delivery otherwise delays can occur in the settlement of your Invoice.
 5. Invoices must be addressed to the details shown in above Invoice and Payment Enquiries section. Invoices must quote the above Order No. All suppliers must endeavour to submit invoices electronically to ELFs via Cloud Trade.

VAT Registration No: GB 654 932 808 EORI Code: GB 654 932 808 000

Order Date : 17-03-2023
Order No : **X0200009**
Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	not entered	57.00	EA		£1.00	£57.00	£11.40
	SERVICE FOETAL HEART SIMULATOR						
	SERVICE FOETAL HEART SIMULATOR						

Comment: Header Notes : QUOTE NO: QVM142437 SN: PRO495A12, SRS68400, SRN35698

Net Total :	£57.00
Carriage :	-
Tax :	£11.40
Total :	£68.40