

Service Repair Sheet SRS68424

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

Jomon Joseph

Luton & Dunstable Hospital

Clinical Engineer

01582 718 369

01582 497042

00003490

ceworkshop@ldh.nhs.uk

20/Mar/2023

Robert Connor

Viamed

Bring To Attention

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 20/Mar/2023 Robert Connor

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Received 1 x VM-2500-S s/n A1711160006, with 4 x AA battery and silicone cover.

Ready For quote

CCGreen 24.3.23

Repair Complete Signed

CCGreen 11.4.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35704	Capnograph	4410520	A1711160006	2

4440000 x 0.5 @ £90 per hour

S/N, SRS, SRN

UPS x 1 @ £12.



PURCHASE ORDER
30083793

SUPPLIER
Viamed Ltd 15 Station Road Crosshills Keighley West Yorkshire BD20 7DT
01535 634542 orders@viamed.co.uk

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

Order Number:	30083793
Order Date:	28-Mar-23
Delivery Before:	29-Mar-23
Supplier Code:	360715
Req No:	40085847
Internal Delivery to:	MEDICAL EQUIP. TECHNICIAN

ALL ENQUIRIES TO
Luton & Dunstable Hospital Procurement Department 1st Floor Comyns Berkeley House Luton Bedfordshire LU4 0DZ
01234 730338 Procurement@bedsft.nhs.uk

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

Message to Supplier:

Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
QVM142628	VIAMED CAPNOGRAPH SERVICE/CALIBRATION	1	UN		68.40	13.68	68.40	82.08
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.bedsfordshirehospitals.nhs.uk .								Total Net: Total Vat: Total Value:
								£68.40 £13.68 £82.08

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Company/ Hospital Name	Luton & Dunstable Hospital
Position	Clinical Engineer
Direct Phone	01582 718 369
General Phone	01582 497042
Opera Account	00003490
Email	ceworkshop@ldh.nhs.uk
Order Number	30083793
Date Received	20/Mar/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type
SRN35704	4410520	A1711160006	Capnograph

Complete - Repaired
Time :0.5 Hour(s)

Parts Replaced

Qty: 0.5 4440000

The Capnograph VM 2500-S has been repaired. The Chip-Ox PCB has been reset. A fault with rechargeable battery connector has been corrected.
