

Service Repair Sheet SRS68443

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

Hocine Benabdelhafid

Homerton Hospital

Medical Electronics & Physics

Calibration Officer

02085107935

02085105555

00002950

hocine.benabdelhafid@nhs.net

334084610

03/May/2023

Robert Connor

Viamed

Quote *Repair* *cg5-5-23*

VIAMEDclean

Goods In Only

Decontamination
certificate provided
by customer ☒

Cleaned by Viamed,
if no declaration certificate
from customer ☒

Signed: *RC*
Date: *3/5/23*

Goods Out Only

Cleaned by Viamed before
returning to customer

Signed: _____
Date: _____

Notes 20/Apr/2023 Kate Griffiths

20/Apr/2023 Kate Griffiths

PO 334084610 already rec d for calibration of V1000, s/n PR02260A14. Replied with SRS and asking for decontamination cert. if device not already sent in. PO is for Â£45, I have mentioned carriage is Â£12 and their PO adds up to calib plus Â£10 carriage only. Also mentioned cost of service and calib as Â£45, plus Â£12, plus VAT just in case

03/May/2023 Robert Connor

Received 1 x V1000 s/n PR02260A14, with 4 x AA battery and hard plastic carry case.

Ready For quote

CGreen 5-5-23

Repair Complete Signed

CGreen 10-5-23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35769	Foetal Simulator	1410000	PR02260A14	N

1480000 x 1 @ £45

S/N, SRS, SRN

1430309 x 1 FOC

SRS, SRN

UPS x 1 @ £12

Service Repair Sheet 68443

Contact Name	Hocine Benabdelhafid
Company/ Hospital Name	Homerton Hospital
Department	Medical Electronics & Physics
Position	Calibration Officer
Direct Phone	02085107935
General Phone	02085105555
Opera Account	00002950
Email	hocine.benabdelhafid@nhs.net
Order Number	334084610
Date Received	03/May/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type
SRN35769	1410000	PR02260A14	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

Homerton University Hospital
NHS Foundation Trust

OFFICIAL ORDER

Order Date : 20-04-2023
Order No : 334084610
Must be quoted on all correspondence.

Deliver To:
CLINICAL ENGINEERING VIA GATE 7
HOMERTON UNIVERSITY HOSPITAL
HOMERTON ROW
LONDON
E9 6SR
GB
Requested delivery date: 26-04-2023
Location ID: RQX1391 CLINICAL ENGINEERING -
DIRECT DELIVERY VIA GATE 7

Invoice and Payment Enquiries To
HOMERTON HEALTHCARE NHS FOUNDATION
TRUST
RQX PAYABLES F765
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : RQX BENABDELHAFID, HOCINE
Telephone :
Facsimile No. :
Email Address : hocine.benabdelhafid@nhs.net
Buyer Contact : CPS TONG, MANDY
Buyer Email : Mandy.Tong@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS UNLESS OTHERWISE STATED. IF PRICES STATED ON THIS ORDER ARE INCORRECT THEN REVISED PRICES MUST BE AUTHORISED.
Goods can only be received between 08.00 and 16.00 Monday to Thursday and up to 15.00 Friday. Any alteration in product, quantity or price must be agreed in writing before the goods/services are supplied. Palletised deliveries MUST be made on a tail lift vehicle.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	please raise PO number as per calibration quotation SN : PR02260a14	1	EACH		£45.00	£45.00	-

Comment: Site contact: hocine.benabdelhafid@nhs.net
Queries Can now register for e-invoicing via Tradeshift. For more information visit: <https://www.sbs.nhs.uk/supplier-einvoicing> Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID FOR INVOICE QUERIES, CALL 03031231177

Net Total :	£45.00
Carriage :	-
Tax :	-
Total :	£45.00