| | |
|---|---|
| Service Repair Sheet SRS68473 | |
| Contact Name | Simon Pugh |
| Company/ Hospital Name | Princess Royal Hospital |
| Department | Medical Engineering Services |
| Position | Medical Engineer |
| Direct Phone | 01952 641222 EXT 4262 |
| General Phone | 01743 261149 |
| Opera Account | 00005117 |
| Email | simon.pugh3@nhs.net |
| Order Number | |
| Date Received | 18/May/2023 |
| Booked in By | Robert Connor |
| Main Company | Viamed |
| Type Return | 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 16/May/2023 Sophie Lines
16/May/2023 Sophie Lines
Simon has V1000 (s/n: PR0773A14) to send in for service and calibration - he has asked for us to arrange collection and this to be added to the quotation. CG aware and is going to sort a returns label which I will send to the customer.
16/May/2023 Catherine Spence
Need to charge an extra carriage cost, as we have generated a UPS label for collection as requested by customer
18/May/2023 Robert Connor
Received 1 x V1000 s/n PR0773A14, with 4 x AA battery and grey silicone cover.

Ready For quote CGreen 23.5.23

Repair Complete Signed CGreen 1.6.23

| SRN | Equipment | Stock Ref | Serial Number | Warranty |
|---|---|---|---|---|
| SRN35799 | Foetal Simulator | 1410000 | PR0773A14 | N |

1480000 x 1 @ £45
S/N, SRS, SRN

1430309 x 1 @ £0
SRS, SRN

UPS x 1 @ £12

Service Repair Sheet 68473

| | |
|---|---|
| Contact Name | Simon Pugh |
| Company/ Hospital Name | Princess Royal Hospital |
| Department | Medical Engineering Services |
| Position | Medical Engineer |
| Direct Phone | 01952 641222 EXT 4262 |
| General Phone | 01743 261149 |
| Opera Account | 00005117 |
| Email | simon.pugh3@nhs.net |
| Order Number | 50976092 |
| Date Received | 18/May/2023 |
| Booked in By | Robert Connor |

---

| Repair | Ref | S/N | Equipment Type | |
|---|---|---|---|---|
| SRN35799 | 1410000 | PR0773A14 | Foetal Simulator | Complete - Repaired<br>Time :0 Hour(s) |

Parts Replaced

| | |
|---|---|
| Qty: 1 | 1480000 |
| Qty: 1 | 1430309 |

V1000 has had transducer interface cushion replaced and calibration has been checked

---

# The Shrewsbury and Telford NHS Trust

NHS

| | |
|---|---|
| Buyer Name | T Parton |
| Buyer Contact Number | 01743 492486 |

## Purchase Order

| | |
|---|---|
| Purchase Order Date | 25-MAY-23 |
| Page Number | 1 of 1 |
| Release Number | |
| Revision Number | 0 |
| Order Number | 50976092 |

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, WEST YORKSHIRE BD20 7DT

Tel 01535634542 Fax

**Deliver to**

**Delivery between 8.30 and 16:00, Mon. to Fri**

J74220 EBME Department - MES - PRH
J74220 EBME Department - MES - PRH
PRINCESS ROYAL HOSPITAL
APLEY CASTLE
TELFORD, Shropshire TF1 6TF

Tel

**Invoice to:**
The Shrewsbury & Telford Hospital NHS Trust
EORI VAT Number: GB654939296000
Accounts Payable, Shrewsbury Business Pa
1, Douglas Court, Anchorage Avenue
Shrewsbury, Shropshire SY2 6FG
United Kingdom

Tel 01743 261642 Email sath.payablesinvoices@nhs.net

Notes :- Please direct any enquiries concerning this order to Ashley Davies from EBME Department (PRH)-Tel: 01952 641222-Email: ash.davies@nhs.net

Settlement terms: Payment in 30 days

Required by

| Line No | QTY | Unit of Purchase | Description | Supplier Item code | Req. No | Unit price exc VAT £ | Value exc VAT £ | VAT £ | Contract Ref |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EACH | Order Placed For Calibration Of Foetal Heart Simulatior V100 - Requested By SP | QVM143611 | 10726496 | 45.00 | 45.00 | 9.00 | Quotation QVM143611 |
| 2 | | EACH | Carriage<br><br>**Please direct any enquiries concerning this order to Ashley Davies from EBME Department (PRH)-Tel: 01952 641222-Email: ash.davies@nhs.net | QVM143611 | 10726496 | 1.00 | 12.00 | 2.40 | Quotation QVM143611 |
| | | | | | | Total Order Value | 57.00 | 11.40 | 68.40 |

Notes
1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Healths Applicable Contract Terms Policy.
https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services
2. A delivery note must accompany each delivery of goods. All goods to be delivered between 08:30 and 16:00 Monday to Friday unless otherwise stated.
3. The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in a delay in payment.
4. Each invoice submitted must refer to one order number only. Failure to address invoices correctly as stated on this order will result in a delay in payment.
5. No changes to this order will be accepted unless specifically agreed by the Procurement department. No price alterations will be agreed if they have previously been accepted against a tender or quotation.