

Service Repair Sheet SRS68525

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

Mark Taylor

Gloucestershire Royal Hospital - C

Medical Engineering

Senior Engineer

0300 422 6116

0300 422 2222

00001902

mark.taylor15@nhs.net

27/Jul/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 25/Jul/2023 Catrin Hird

25/Jul/2023 Catrin Hird

s/n 50940153

Returning Capnograph, faulty display.

27/Jul/2023 Robert Connor

Received 1 x VM-2500-S s/n 50940153, with silicone cover, li-poly battery, orange fabric case, power supply v3, 1 x masi nomoline.

Ready For quote

CCgreen 1-8-23

Repair Complete Signed

CCgreen 15-8-23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35938	Capnograph	4410520	50940153	N

4440000 x 0.5hr @ £90 per hr = £45
S/N, SRS, SRN

4430120 x 1 £80
SRS, SRN

UPS x 1 @ £12

Service Repair Sheet 68525

Contact Name

Mark Taylor

Company/ Hospital Name

Gloucestershire Royal Hospital - Gloucestershire Managed Services orders only

Department

Medical Engineering

Position

Senior Engineer

Direct Phone

0300 422 6116

General Phone

0300 422 2222

Opera Account

00001902

Email

mark.taylor15@nhs.net

Order Number

GSS920602

Date Received

27/Jul/2023

Booked in By

Robert Connor

Repair

Ref

S/N

Equipment Type

SRN35938

4410520

50940153

Capnograph

Complete - Repaired

Time :0.5 Hour(s)

Parts Replaced

Qty: 0.5 4440000

Qty: 1 4430120

The Capnograph VM 2500-S has been repaired. The OLED display has been replaced.

Gloucestershire Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date : 02-08-2023
Order No : **GSS920602**
Must be quoted on all correspondence.

Deliver To :

c/o Distribution Stores
Gloucestershire Royal Hospital
Off Horton Road
Gloucester
GL1 3NN

Invoice and Payment Enquiries To

Victoria Warehouse, The Docks
Gloucester
Gloucestershire
GL1 2EL
GB

All enquiries regarding this order to:

Contact : Gloucestershire Hospitals NHSFT
Telephone : 0300 422 2666
Facsimile No. :
Email Address : ghn-tr.procurement1mailbox@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
Viamed

Conditions

Gloucestershire Hospitals NHS Foundation Trust(GHFT), as a public authority is subject to the Freedom of Information Act 2000. This means that any information you have provided may be publicly disclosed if requested.

Unless explicitly stated in the body of this Purchase Order, the applicable Terms and conditions for this order shall apply as per the NHS terms and conditions for the procurement of goods and non-clinical services as per NHS England, available at <https://www.england.nhs.uk/>

In accepting this order, the supplier is agreeing to adhere to the NHS Counter Fraud Authority Suppliers' Code of Practice: preventing fraud, bribery, and corruption.

The Trust operates a no PO, no pay policy. All invoices must include this Purchase Order number and be sent to the invoice address stated above. Any omission(s) will result in delays in payment.

For all goods shipped directly to the above delivered point from outside the UK, the EORI number for the Trust is GB654919990000 (when from Northern Ireland the EORI number is: XI654919990000), and the order is to be processed under incoterm DDP (Delivery Duty Paid) unless otherwise explicitly stated in the body of this PO.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	QUOTATION QVM144837 Repair of Capnograph VM-2500	1	EA		£164.40	£164.40	-

Net Total :	£164.40
Carriage :	-
Tax :	-
Total :	£164.40