Service Repair Sheet SRS68561

Contact Name	Claire Willis
Company/ Hospital Name	Medway Maritime Hospital
Department	Clinical Engineering
Position	Clinical Engineering Inventory and
Direct Phone	01634976451
General Phone	01634830000
Opera Account	00001770
Email	c.willis2@nhs.net
Order Number	240008362
Date Received	13/Sep/2023
Booked in By	Robert Connor
Main Company	Viamed
Type Return	For Servicing

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 05/Sep/2023 Sophie Lines
05/Sep/2023 Sophie Lines
Has V1000 - serial number PR0773A31 for calibration/service. I have sent instructions for return
06/Sep/2023 Janine Gill
PO Attached
13/Sep/2023 Robert Connor
Received 1 x V1000 s/n PR0773A31, with 4 x AA battery, grey silicone cover and blue fabric carry case. Copy of purchase order included for total value 72 GBP.

Ready For quote ____________________

Repair Complete Signed CGreen 15.9.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36010	Foetal Simulator	1410000	PR0773A31	N

1480000 x 1 @ £60
S/N, SRS, SRN

1430309 x 1 @ FOC
SRS, SRN

UPS x 1 @ £12.

Service Repair Sheet 68561

Contact Name	Claire Willis
Company/ Hospital Name	Medway Maritime Hospital
Department	Clinical Engineering
Position	Clinical Engineering Inventory and Systems Assistant
Direct Phone	01634976451
General Phone	01634830000
Opera Account	00001770
Email	c.willis2@nhs.net
Order Number	240008362
Date Received	13/Sep/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN36010	1410000	PR0773A31	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

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Purchase Order
240008362

Medway NHS
NHS Foundation Trust

SUPPLIER - 001106
VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKS
BD20 7DT
Tel: 01535634542
Fax:

DELIVER TO
HOSPITAL MAIN STORE
MAIN STORES
MEDWAY MARITIME HOSPITAL
WINDMILL ROAD GILLINGHAM
KENT
ME7 5NY

Delivery Times
8:00 a.m. to 4:00 p.m. Monday to Friday
Order Enquiries - Procurement
Fedroy Gray 01634 833700
Medwayft.Procurement.Services@nhs.net
Invoice Enquiries - Finance
Medwayft.paymentsteam@nhs.net
Accounts Payable: (01634) 976402 / 976211 / 976349

If any details on this PO are incorrect please reject the Purchase Order and contact Procurement Services on the email provided.

ORDER DETAILS

Order Number	240008362
Order Page	1 of 1
Order Date	05/09/2023
Requisition Point	791317 - EQUIPMENT SERVICES
Requisition Number	100095865
Requisitioner	Claire Willis x

INVOICE TO
FINANCE DEPARTMENT
RESIDENCE 13A
MEDWAY MARITIME HOSPITAL
WINDMILL ROAD GILLINGHAM
KENT ME7 5NY
Where possible all Invoices and Credit notes should be emailed to: Medwayft.Invoices@nhs.net

1. This order is issued in accordance with the appropriate NHS Terms & conditions of contract a copy of which can be obtained from Procurement Dept., Tel 01634 833700
2. Delivery notes must accompany all deliveries of goods, quoting official order number.
3. No variation to this order without written authority any alteration in quantity, price or specification must be agreed in writing before the goods are supplied.
4. Carriage charges:Unless specified below, goods and services will be provided carriage paid.
5. COSHH 1998 Regulations: The Supplier must provide detailed Product Composition Data / Health and Safety for items that could be hazardous to health.
6. NHS Payment Terms: Net Monthly
7. All invoices must quote official order number and be rendered as directed.

Supplier Item Ref / Contract	Quantity and Unit	Description	Unit Price	Value	Discount %	Delivery Required
	1	To calibrate the following equipment: ¿ Foetal heart simulator Viamed V1000 PR0773A31 118120 reclaim VAT	60.00	60.00	0	
	1	Return carriage from Viamed BD20 7DT to Clinical Engineering, MMH, Windmill road, Gillingham, Kent ME75NY. Reclaim VAT	12.00	12.00	0	

GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDED THE OUTER PACKAGING. IF ANY DETAILS ON THIS PO ARE INCORRECT, PLEASE REJECT THE PURCHASE ORDER AND CONTACT PROCUREMENT SERVICES ON THE EMAIL PROVIDED

Nett Value	72.00
VAT Value	14.40
Total Value	86.40