

Service Repair Sheet SRS68564

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

Martin Amison

Royal Stoke University Hospital

Cardiac Care

Tech

01782 675 521

01782 715 444

00012132

06/Sep/2023

Robert Connor

Viamed

Quote

VIAMEDclean

Goods In Only

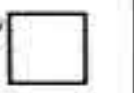
Decontamination
certificate provided
by customer



Cleaned by Viamed,
if no declaration certificate
from customer

Signed: _____

Date: _____



Goods Out Only

Cleaned by Viamed before
returning to customer

Signed: _____

Date: _____

Notes 06/Sep/2023 Robert Connor

06/Sep/2023 Robert Connor

Returned 1 x V1000 s/n PR0466A13, with 4 x AA battery and grey silicone cover. For annual service/calibration.

Ready For quote

CGreen 7.9.23

Repair Complete Signed

CGreen 22.9.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35988	Foetal Simulator	1410000	PR0466A13	N

1480000 x 1 @ £60
SIN, SRS, SRN

1430309 x 1 FOC
SRS, SRN

UPS x 1 @ £12.

Service Repair Sheet 68564

Contact Name	Martin Amison
Company/ Hospital Name	Royal Stoke University Hospital
Department	Cardiac Care
Position	Tech
Direct Phone	01782 675 521
General Phone	01782 715 444
Opera Account	00012132
Order Number	X022152
Date Received	06/Sep/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type
SRN35988	1410000	PR0466A13	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

University Hospitals of North Midlands

OFFICIAL ORDER

Order Date : 13-09-2023

Order No : **X022152**

Must be quoted on all correspondence.

Deliver To:

CLINICAL TECHNOLOGY
ROYAL STOKE HOSPITAL
UNIVERSITY HOSPITALS OF NORTH MIDLANDS
578 NEWCASTLE ROAD
STOKE ON TRENT
STAFFORDSHIRE
ST4 6QG

Requested delivery date: 13-09-2023

Invoice and Payment Enquiries To

UNIVERSITY HOSPITALS NORTH MIDLANDS
C/O ELFS Shared Services
PO Box 4418, Unit 2
Swindon, SN4 4RW
Email: elfs.205uhn@cloud-trade.net
SN4 4RW

All enquiries regarding this order to:

Contact : Lisa Nixon
Telephone :
Facsimile No. :
Email Address : lisa.nixon@uhn.nhs.uk

Supplier

Viamed Ltd

Conditions

1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below (<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)
a) Where a valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):
- NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).
 - b) Where no valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):
- NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
 2. All goods must be delivered to the address stated (unless otherwise agreed in writing at the point of order) and must be accompanied by a delivery note quoting the above Purchase Order Number. Goods will only be accepted Mon-Thurs between 08am-4:30pm and Fri 8am-4pm (for Royal Stoke Warehouse and County Stores deliveries only).
 3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
 4. Any price, quantity or specification variances to that shown above must be notified immediately and agreed in writing prior to delivery otherwise delays can occur in the settlement of your Invoice.
 5. Invoices must be addressed to the details shown in above Invoice and Payment Enquiries section. Invoices must quote the above Order No.
- All suppliers must endeavour to submit invoices electronically to ELFs via Cloud Trade.

VAT Registration No: GB 654 932 808 EORI Code: GB 654 932 808 000

Order Date : 13-09-2023
Order No : **X0222152**
Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	not entered SERVICE/CHECK FOETAL HEART SIMULATOR SERVICE/CHECK FOETAL HEART SIMULATOR	72.00	EA		£1.00	£72.00	£14.40

Comment: Header Notes : QUOTE QVM145481

Net Total :	£72.00
Carriage :	-
Tax :	£14.40
Total :	£86.40