Service Repair Sheet SRS68582

Contact Name	Ferdinand De Guzman
Company/ Hospital Name	University College Hospital
Department	Medical Physics and Biomedical E
Position	Biomedical Engineer
Direct Phone	02034476255
General Phone	0845 1555000/02034 567890
Opera Account	00003420
Email	f.deguzman@nhs.net
Order Number	
Date Received	26/Sep/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 22/Sep/2023 Sophie Lines
22/Sep/2023 Sophie Lines
Sending V1000 for service/calibration - all instructions for return have been emailed to the customer. PR02987A11
26/Sep/2023 Robert Connor
Received 1 x V1000 s/n PR02987A11, with 4 x AA battery and grey plastic carry case.

Ready For quote CGreen 28.9.23

Repair Complete Signed CGreen 5.10.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36052	Foetal Simulator	1410000	PR02987A11	N

1480000 x 1 £60
S/N, SRS, SRN

1430309 x 1 £0.
SRS, SRN

UPS x 1 £12.

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Department	Medical Physics and Biomedical Engineering
Position	Biomedical Engineer
Direct Phone	02034476255
General Phone	0845 1555000/02034 567890
Opera Account	00003420
Email	f.deguzman@nhs.net
Order Number	RRVN400260926
Date Received	26/Sep/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN36052	1410000	PR02987A11	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 No. RRVN400260926	**Rev No.** 0	**Page 1 of 2**	**UCLH NHS Foundation Trust** NHS
Date of Order 29-SEP-2023	**Revision Date**		

Supplier:	**Deliver To:**	**Invoice To:**	**Enquiries To:**
Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	University College Hospital Loading Bay, Beaumont Place Off Tottenham Court Road London NW1 2BU United Kingdom	UCLH - Accounts Payable Please note that Postal Invoices are NOT accepted Email all invoices to rrvnapinvoices@nhsnep.co.uk London NW1 2PG United Kingdom Tel: 5055209500023 Email: rrvnapinvoices@nhsnep.co.uk	Rejaul Hussain 2nd Floor 179a Tottenham Court Road London W1T 7PA Tel: Email: rejaul.hussain1@nhs.net

Important Information:

1. Order Queries. All queries regarding this Purchase Order (PO) should be directed to UCLH P2P Service Desk email: uclh.procure2pay.servicedesk@nhs.net or Tel: 0203 447 7771 Option 3.
2. Invoice & Queries. All invoices should be emailed to rrvnapinvoices@nhsnep.co.uk. All invoice queries should be directed to uclh.financeenquiries@nhs.net. Please use UCLH - Accounts Payable, C/O Post Room, 250 Euston Road, London, NW1 2PG as the billing address on your invoice but please do not send any correspondence to this address as we are now a paperless department. Any paper correspondence will not be acted upon.
3. Delivery Charges. Where delivery charges are applicable but not specified in this PO the Trust will honour the addition of the charge to the invoice.
4. 'Delivery By' Date. The 'Deliver By' Date specified in this PO is the latest date please do not slow deliveries if faster delivery is possible or pre-agreed.
5. Delivery Location. All consignments received by UCLH must be signed for by an authorised member of staff (CCTV is used with a trust daily security delivery code which must be quoted on Proofs of Delivery (PoD)). Authorised members of staff are only those working in a trust hospital loading bay at the 'Deliver To' address on this PO. Consignments must not be delivered to any other address including Post Rooms, Receptions, Clinical locations or alternative sites.
6. Delivery & Invoices. Please ensure all delivery paperwork and invoices clearly show the PO No of this order.
7. PEPPOL. This Trust is now PEPPOL enabled to issue orders and receive invoices electronically.
8. Terms & Conditions. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health & Social Care's "Applicable Contract Terms Policy", as per the following link: https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350121/Applicable_Contract_Terms_Policy.pdf. EORI GB654948687000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	QVM145859	**Annual calibration of NNU workshop test equipment, a V100 foetal heart simulator with serial number PR02987A11** Note:	1	EA	60.000	60.00	06/10/2023	
2	QVM145859	**UPS Courier Delivery - Standard**	1	EA	12.000	12.00	06/10/2023	

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Date of Order 29-SEP-2023	Revision Date			

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
		Note:						
					Total GBP:	72.00		