

Service Repair Sheet SRS68582

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

Ferdinand De Guzman

University College Hospital

Medical Physics and Biomedical E

Biomedical Engineer

02034476255

0845 1555000/02034 567890

00003420

f.deguzman@nhs.net

26/Sep/2023

Robert Connor

Viamed

Quote

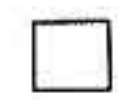
VIAMEDclean

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 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 E60
S/N, SRS, SRN

1430309 x 1 E0.
SRS, SRN

UPS x 1 E12.

Service Repair Sheet 68582

Contact Name	Ferdinand De Guzman
Company/ Hospital Name	University College Hospital
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

Purchase Order No. RRVN400260926		Rev No. 0	Page 1 of 2	
Date of Order 29-SEP-2023		Revision Date		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: University College Hospital Loading Bay, Beaumont Place Off Tottenham Court Road London NW1 2BU United Kingdom	Invoice To: 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	Enquiries To: Rejaul Hussain 2nd Floor 179a Tottenham Court Road London W1T 7PA Tel: Email: rejaul.hussain1@nhs.net
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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 'Delivery 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				
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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	

