

Service Repair Sheet SRS68618

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

Vaishnavi Patel

Royal London Hospital

Clinical Engineering

Clinical Technologist

02035942240

02073777000

00003030

vaishnavi.patel@nhs.net

08/Nov/2023

Catherine Spence

Viamed

Quote

VIAMEDclean

Goods In Only

Decontamination
certificate provided
by customer ☐

Cleaned by Viamed,
if no declaration certificate
from customer ☒

Signed: CGreen
Date: 8-11-23

Goods Out Only

Cleaned by Viamed before
returning to customer

Signed: _____
Date: _____

Notes 26/Oct/2023 Sophie Lines

26/Oct/2023 Sophie Lines

Sending V1000 (sn: PR065A17) for calibration - I have advised costs and instructions for return.

26/Oct/2023 Sophie Lines

Customer has requested that (when available) the SRS quote is emailed to Michael Carrick (michael.carrick@nhs.net) as well as himself.

08/Nov/2023 Catherine Spence

received unit in S/N PR065A17 includes 4 x batteries

Ready For quote

CGreen 8-11-23

Repair Complete Signed

CGreen 17-11-23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36124	Foetal Simulator	1410000	PR065A17	N

1480000 x 1 £60
S/N, SRS, SRN

1430309 x 1 FOC
SRS, SRN

UPS x 1 FOC

Service Repair Sheet 68618

Contact Name	Vaishnavi Patel
Company/ Hospital Name	Royal London Hospital
Department	Clinical Engineering
Position	Clinical Technologist
Direct Phone	02035942240
General Phone	02073777000
Opera Account	00003030
Email	vaishnavi.patel@nhs.net
Order Number	40944040
Date Received	08/Nov/2023
Booked in By	Catherine Spence

Repair	Ref	S/N	Equipment Type	
SRN36124	1410000	PR065A17	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

Order Date : 13-11-2023

Order No : **40944040**

Must be quoted on all correspondence.

Deliver To :
CLINICAL EQUIPMENT MANAGEMENT (CEMS)
 Royal London Hospital
 Whitechapel Road
 Whitechapel
 GTL
 E1 1FR
 GB
 Requested delivery date: 16-11-2023
 Location ID: AN1647 CLINICAL EQUIPMENT
 MANAGEMENT (CEMS)

Invoice and Payment Enquiries To
 TREASURY & PAYMENTS DEPARTMENT
 8TH FLOOR, 20 CHURCHILL PLACE
 EORI: GB654 9470 05 000
 LONDON
 E14 5HJ
 GB
 Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:
 Contact : Carrick, Michael
 Telephone :
 Facsimile No. :
 Email Address : michael.carrick@nhs.net
 Warning : Order has at least one service line. Please process manually.
 Buyer Contact : Sammy, Lillian
 Buyer Email : barts.procurement@nhs.net
 Buyer Tel : 020 7480 4622

Supplier

Viamed Ltd

Customer's Supplier Name:
 VIAMED

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	N/A V1000 Foetal Heart SimulatorService and Functional Check Quotation QVM146598	72	EA		£1.00	£72.00	-

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