

Service Repair Sheet SRS68648

Contact Name

Atif Hussain

Company/ Hospital Name

Luton & Dunstable Hospital

Department

Position

Direct Phone

01582497042

General Phone

01582 497042

Opera Account

00003490

Email

atif.hussain@ldh.nhs.uk

Order Number

Date Received

13/Dec/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 11/Dec/2023 Aqib Majeed

11/Dec/2023 Aqib Majeed

The customer has a Capnograph VM-2500s and said it sometimes doesn't pick the reading up of the CO2 and wants us to check and repair. SN number is A1711160013

13/Dec/2023 Robert Connor

Received 1 x VM-2500-S s/n A1711160013, with 4 x AA battery and silicone cover.

Ready For quote

CGNEEN 21-12-23

Repair Complete Signed

CGNEEN 10-1-24

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36164	Capnograph	4410520	A1711160013	N

4440000 x 1 @ 0.5hr £90 per hour
S/N, SRS, SRN.

4430201 x 1 @ £15
SRS, SRN

UPS x 1 @ £12.

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Company/ Hospital Name	Luton & Dunstable Hospital
Direct Phone	01582497042
General Phone	01582 497042
Opera Account	00003490
Email	atif.hussain@ldh.nhs.uk
Order Number	30110754
Date Received	13/Dec/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type
SRN36164	4410520	A1711160013	Capnograph

Complete - Repaired
Time :0.5 Hour(s)

Parts Replaced

Qty: 1	4430201
Qty: 0.5	4440000

The Capnograph VM2500-S has been repaired. the CO2 scrubber has been replaced.

PURCHASE ORDER

30110754



Bedfordshire Hospitals
NHS Foundation Trust

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SUPPLIER
Viamed Ltd 15 Station Road Crosshills Keighley West Yorkshire BD20 7DT 01535 634542 orders@viamed.co.uk

DELIVER TO
Bedfordshire Hospitals NHS Foundation Trust Goods Yard (Main Stores) Luton & Dunstable Hospital Lewsey Road Luton LU4 0DZ

Order Number:	30110754
Order Date:	22-Dec-23
Delivery Before:	23-Dec-23
Supplier Code:	360715
Req No:	40113649
Internal Delivery to:	MEDICAL EQUIP. TECHNICIAN

ALL ENQUIRIES TO
Luton & Dunstable Hospital Procurement Department 1st Floor Comyns Berkeley House Luton Bedfordshire LU4 0DZ 01234 730338 Procurement@bedsft.nhs.uk

INVOICE TO
Bedfordshire Hospitals NHS Trust Accounts Payable Luton & Dunstable Hospital Lewsey Road Luton Bedfordshire LU4 0DZ accountspayable@ldh.nhs.uk

Message to Supplier:

Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
QVM147367	LABOUR - VM-2500 CAPNOGRAPH S/N: A1711160013, SRS68648, SRN36164, UNDER QUOTATION NUMBER: QVM147367	1	UN		72.00	14.40	72.00	86.40
Unless specified as an order placed under an existing contract, this Order is subject to the NHS Terms and Conditions for the Supply of Goods and/or the Provision of Services (as applicable). By entering into a contract with the Bedfordshire Hospitals NHS Foundation Trust you are agreeing to comply with our Data Processing Agreement and Third Party Confidentiality Code of Practice. This document can be found at the bottom of the homepage at www.bedsfordshirehospitals.nhs.uk .								Total Net: Total Vat: Total Value:
								£72.00 £14.40 £86.40