

Service Repair Sheet SRS68639

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

Paige Cannon

Pilgrim Hospital

Clinical Engineering

Trainee Medical Engineering Tech

01205 445205

01205364801

00000600

paige.cannon@ulh.nhs.uk

04/Jan/2024

Robert Connor

Viamed

Quote

VIAMEDclear

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 01/Dec/2023 Sophie Lines

01/Dec/2023 Sophie Lines

Sending V1000 PR065A33 in for service and calibration. Emails are attached

03/Jan/2024 Kate Griffiths

device on way via TNT. The shipment number is 341615934

04/Jan/2024 Robert Connor

Received 1 x V1000 s/n PR065A33, with 4 x AA battery and blue fabric carry case.

Ready For quote

CGreen 4-1-23

9-1-24

Repair Complete Signed

CGreen 16-1-24

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36206	Foetal Simulator	1410000	PR065A33	2

1480000 x 1 E60

S/N, SRS, SRN

1430309 x 1 FOC

SRS, SRN

UPS x 1 E12

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Paige Cannon
Pilgrim Hospital
Clinical Engineering
Trainee Medical Engineering Technician
01205 445205
01205364801
00000600
paige.cannon@ulh.nhs.uk
U025525
04/Jan/2024
Robert Connor

Repair	Ref	S/N	Equipment Type
SRN36206	1410000	PR065A33	Foetal Simulator

Complete - Repaired
Time :0 Hour(s)

Parts Replaced

Qty: 1	1430309
Qty: 1	1480000

V1000 has had transducer interface cushion replaced and calibration has been checked.

PURCHASE ORDER

INTERNAL DELIVERY LOCATION

SEE DELIVERY INSTRUCTION IN NOTES

INVOICE TO

United Lincolnshire Hospitals NHS Trust
Accounts Payable (Ref: ULHT)
Lincoln County Hospital
Greetwell Road
LN2 5QY

United Lincolnshire
Hospitals
NHS Trust



SUPPLIER

VIA MED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

DELIVER TO

PILGRIM CLINICAL ENGINEERING
PILGRIM HOSPITAL
SIBSEY ROAD
BOSTON
LINCOLNSHIRE
PE21 9QS

DETAILS

Order Number: **U025525**
Order Date: 12/01/24
Account No: 102204
Enquiries To: purchasing.orders@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
CARRIAGE	QUOTATION NUMBER QVM147619	1	EACH	12.00	12.00
1480000	CARRIAGE PRUPS1 AS PER QUOTATION QVM147619 SERVICE V1000 FOETAL HEART SIMULATOR AS PER QUOTATION QVM147619 PLEASE DELIVER TO CLINICAL ENGINEERING, PILGRIM HOSPITAL, BOSTON.	1	EACH	60.00	60.00
CONDITIONS OF ORDER: All invoices must quote Official Order No. and be rendered as directed. All goods must be accompanied by a Delivery Note quoting Official Order No. INVOICES NOT QUOTING THIS OFFICIAL ORDER NUMBER WILL BE RETURNED. ANY DISCREPANCIES ON THE ORDER MUST BE NOTIFIED WITHIN 3 DAYS PLEASE E-MAIL ALL INVOICES AND STATEMENTS TO accounts.payable@ulh.nhs.uk This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services					Total Net 72.00
					Total VAT 14.40
					Total Value 86.40