

Service Repair Sheet SRS68721
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

Pierce Laurens
Queen Elizabeth The Queen Mother
EME Department

01843234346
01843225544
00003665
pierce.laurens@nhs.net
44007014
11/Mar/2024
Robert Connor
Viamed
For Servicing

VIAMEDclean

Goods In Only

Decontamination
certificate provided
by customer ☐

Cleaned by Viamed,
if no declaration certificate
from customer ☒

Signed: RC
Date: 11/3/24

Goods Out Only

Cleaned by Viamed before
returning to customer

Signed: _____
Date: _____

Notes PO received, attached

06/Mar/2024 Kate Griffiths

PO received, attached £86.40 incl VAT

11/Mar/2024 Robert Connor

Received 1 x V1000 s/n PR0542A12, with 4 x AA battery, grey silicone cover, and blue fabric carry case. PO included for 86.40 GBP.

Please remind customer that a certificate of decontamination status is required when sending in units.

Ready For quote

Repair Complete Signed

CGNEEN 12.3.24

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36308	Foetal Simulator	1410000	PR0542A12	N

1480000 x 1 @ £60

S/N, SRS, SRN

1430309 x 1 £0

SRS, SRN

UPS x 1 @ £12.

Registered Office: Management Offices, William Harvey Hospital,
Kennington Road, Wellesborough, Ashford, Kent, England, TN24 0LZ.
VAT No. GB 297 8726 29



PURCHASE ORDER NUMBER: 44007014

Please quote this reference on all correspondence

Emailed To: orders@viamed.co.uk

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
W YORKS
BD20 7DT

Order Date
Cost Centre
Requisition Number
Requisition Point

06/03/2024
4232
64007016
4231 - QEOM EME 0109

Delivery Address:

EME MANAGER HOSPITAL STORES
QUEEN ELIZABETH QUEEN MOTHER HOSPITAL
ST PETERS ROAD
MARGATE
KENT
CT9 4AN

Invoice To:

2GETHER SUPPORT SOLUTIONS LTD
PAYMENTS DEPARTMENT
TRUST OFFICES
KENT & CANTERBURY HOSPITAL
ETHELBERT ROAD
CANTERBURY, KENT
CT1 3NG

Email: ekfc.payables-2ss@nhs.net

Procurement Enquiries to: Nicola Daines

Tel: 01233 616601 or Email: 2getherprocurement@nhs.net

Your Reference: VIAMED/612373/6975/PL

If you have an queries regarding the prices quoted, please contact the Buyer named above

Failure to invoice agreed or contract prices may result in delayed payment

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
SN: PRO542A121410000; CALIBRATION CHARGE QUOTE REF: SRS68721		1	ITEM	60.00		60.00
POSTAGE & CARRIAGE CHARGES		1	ITEM	12.00		12.00

Signed:

Managing Director

Order Total (ex VAT)	72.00
VAT Total	14.40
Order Grand Total	86.40



VIA MED

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Service Repair Sheet 68721

Contact Name	Pierce Laurens
Company/ Hospital Name	Queen Elizabeth The Queen Mother Hospital
Department	EME Department
Direct Phone	01843234346
General Phone	01843225544
Opera Account	00003665
Email	pierce.laurens@nhs.net
Order Number	44007014
Date Received	11/Mar/2024
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	Complete - Repaired Time :0 Hour(s)
SRN36308	1410000	PR0542A12	Foetal Simulator	

Parts Replaced	Qty: 1	1430309
	Qty: 1	1480000

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