Service Repair Sheet SRS68718

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

Yogi Gurung

William Harvey Hospital

E.M.E

01233 616601

01233633331

00000150

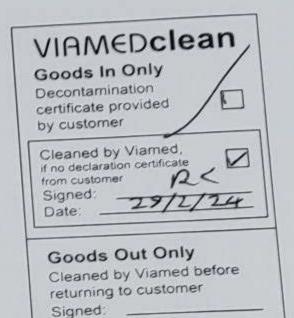
yogi.gurung1@nhs.net

29/Feb/2024

Robert Connor

Viamed

Quote



Date:

Notes 29/Feb/2024 Robert Connor

29/Feb/2024 Robert Connor

Returned 1 x V1000 s/n PR01847A12, with 4 x AA battery, for annual service. Please remind customer that we require units to be decontaminated prior to return, and that they should be accompanied by a declaration of decontamination status.

Ready For quote

Careen 1-3.24 Careen 19-3.24

Repair Complete Signed

Fauipment	Stock Ref	Serial Number	Warranty	
SIXIV = 4				
			Equipment Stock Ref Serial Number Foetal Simulator 1410000 PR01847A12	

(1480000 ×12 2 660 5/N, SES, SEN 1430309 × 1 2 €0. Ses, sen UPS × 1 @ E10



Viamed Limited · 15 Station Road · Cross Hills Keighley · West Yorkshire · BD20 7DT · United Kingdo Tel: +44 (0)1535 634 542 · Fax: +44 (0)1535 635 582 Email: info@viamed.co.uk Website: www.viamed.co.uk

Service Repair Sheet 68718

Contact Name

Company/ Hospital Name

Department Direct Phone General Phone Opera Account

Email

Order Number Date Received Booked in By

Yogi Gurung

William Harvey Hospital

E.M.E

01233 616601 01233633331 00000150

yogi.gurung1@nhs.net

44007078 29/Feb/2024 Robert Connor

Repair SRN36288 Ref

S/N

1410000 PR01847A12

Equipment Type

Foetal Simulator

Complete - Repaired Time: 0 Hour(s)

Parts Replaced

1480000 Qty: 1 1430309 Qty: 1

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

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



PURCHASE ORDER NUMBER: 44007078

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**

18/03/2024 Order Date 4232 Cost Centre 64007080 Requisition Number 4230 - WHH EME. Requisition Point

Delivery Address:

EME MANAGER MAIN STORES WILLIAM HARVEY HOSPITAL KENNINGTON ROAD **ASHFORD** KENT TN24 OLZ

Invoice To:

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

ekfc.payables-2ss@nhs.net

Procurement Enquiries to: Nicola Daines

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

Your Reference: VIAMED/7051/YG/607059

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
PR01847A12; SERVICE CHARGE QUOTE REF; QVM148614		1	ITEM	72.00		72.0

Signed:

Managing Director

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