

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

VIAMEDclean	
Goods In Only	<input type="checkbox"/>
Decontamination certificate provided by customer	
Cleaned by Viamed, if no declaration certificate from customer	<input checked="" type="checkbox"/>
Signed: <u>RC</u>	
Date: <u>29/2/24</u>	
Goods Out Only	
Cleaned by Viamed before returning to customer	
Signed: _____	
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

CGNEEN 1-3-24

Repair Complete Signed

CGNEEN 19-3-24

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36288	Foetal Simulator	1410000	PR01847A12	N

1480000 x 1 @ £60
 S/N, SRS, SRN

1430309 x 1 @ £0.
 SRS, SRN

UPS x 1 @ £10



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

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01233 616601
01233633331
00000150
yogi.gurung1@nhs.net
44007078
29/Feb/2024
Robert Connor

Repair	Ref	S/N	Equipment Type	Complete - Repaired
SRN36288	1410000	PR01847A12	Foetal Simulator	Time :0 Hour(s)

Parts Replaced

Qty: 1	1480000
Qty: 1	1430309

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



Please quote this reference on all correspondence

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

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

EME MANAGER MAIN STORES
WILLIAM HARVEY HOSPITAL
KENNINGTON ROAD
ASHFORD
KENT
TN24 0LZ

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


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



Managing Director

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