

Service Repair Sheet SRS67579

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Paul James

Company/ Hospital Name

University Hospital Coventry and Warwickshire

Department

EBME Department

Position

Direct Phone

General Phone

024 7696 8386

Opera Account

00001288

Email

paul.james@uhcw.nhs.uk

Order Number

200349195

Date Received

16/Sep/2020

Booked in By

Robert Connor

Main Company

Viamed

Type Return

For Servicing

Notes 08/Sep/2020 Sophie Lines

08/Sep/2020 Sophie Lines

08/Sep/2020 Sophie Lines

Sending V1000 for annual calibration - PRO1713A10

10/Sep/2020 Zoey Teal

08/Sep/2020 Sophie Lines

08/Sep/2020 Sophie Lines

08/Sep/2020 Sophie Lines

Sending V1000 for annual calibration - PRO1713A10.

PO 200349195 already sent in

16/Sep/2020 Robert Connor

1 x V1000 s/n PR01713A10 with 4 x AA battery and soft blue carry case

Ready For quote

Repair Complete Signed

CC Neon 30-9-2020

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33115	Foetal Simulator	1410000	PR01713A10	N

1480000 x 1 E45  
S/N, SRS, SRN

1430309 x 1 FOC  
SRS, SRN

UPS x 1 E10.00

**Purchase Order Number : 200349195**

Please quote the Purchase Order Number on all correspondence.  
Payment will not be made without a valid P.O number.

University Hospitals  
Coventry and Warwickshire  
NHS Trust



**Supplier :**

VAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
Telephone : 01535 634542

**Deliver To :**

MEBS, Delivery Point 2  
FM Building  
University Hospital  
Clifford Bridge Rd  
Coventry  
CV2 2DX  
Delivery Arrangements Tel: 02476 968392

**Invoice To :**

FINANCE DEPARTMENT  
University Hospitals of Coventry and Warwickshire  
NHS Trust,  
Clifford Bridge Road,  
Coventry,  
CV2 2DX  
Email: accounts.payable@uhcw.nhs.uk

**Order Date :**

10-Sep-2020

**Required by Date :**

23-Sep-2020

**Ordering Department :**

UCP016  
Biomedical Engineering

**Notes to Supplier:**

DELIVER TO MEBS - FM BUILDING  
CONTACT PAUL JAMES 02476968386

Line No.	Quantity	Unit of Purch	Description	Suppliers Part No :	Contract Reference :	Unit Price £	Discount £	VAT Amount £	Line Value £
001	1.00		ANNUAL SERVICE AND CALIBRATION FOR V1000 SERIAL NO. PRO1713A10 AS PER EMAIL FROM SOPHIE LINES DATED 08.09.20			45.00	0.00	9.00	54.00

001	1.00	DELIVERY CHARGE				10.00	0.00	2.00	12.00
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**Contact in case of query :**

Buyer Name :  
Telephone No :  
Fax No :  
Email :  
Supplies  
02476968419  
02476 968 417  
supplies@uhcw.nhs.uk

NHS Terms and conditions apply, a copy of which are  
available on request.

VAT Excl Total : 55.00  
VAT Total : 11.00  
Total Order Value : 66.00