

Service Repair Sheet SRS67603

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

Date Promised to Return: 01 Jan 1970 -3600

Gill Brown

Pilgrim Hospital

Clinical Engineering

Admin Support Assistant

01205 445205 ext 5205

01205 364801

00000600

Gillian.Brown@ulh.nhs.uk

06/Oct/2020

Robert Connor

Viamed

For Servicing

Notes 25/Sep/2020 Catrin Hird

25/Sep/2020 Catrin Hird

25/Sep/2020 Catrin Hird

V1000 Service and Calibration

s/n: PR065A33

QVM126192

06/Oct/2020 Robert Connor

1 x V1000 s/n PR065A33, with 4 x AA battery, grey silicone cover and soft blue carry case.

Ready For quote

Repair Complete Signed

CGneen 8-10-2020

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33145	Foetal Simulator	1410000	PR065A33	N

1480000 x 1 £45
S/N, SRS, SRN

1730309 x 1 £0.00
SRS, ~~S/N~~ SRN

UPS x 1 £10.

Purchase Order. Please view the attachment for details. We need to know if the price on the order is incorrect, if the goods are out of stock, details of revised delivery date, discontinued lines or any other problems with the order which would prevent goods or services being delivered to United Lincolnshire Hospitals. Please use the e-mail address above to advise us of any issue preventing you from completing the order. Please Quote Order Number on Invoice.

United Lincolnshire Hospitals NHS Trust



Purchase Order

Order Number: 140011142	Date of Order: 30-Sep-2020
Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	Deliver To: CLINICAL ENGINEERING PILGRIM PILGRIM HOSPITAL SIBSEY ROAD BOSTON LINCOLNSHIRE PE21 9QS
In Case of Query Please Contact:	Invoice To: United Lincolnshire Hospitals NHS Trust ACCOUNTS PAYABLE (REF: ULHT) LINCOLN COUNTY HOSPITAL GREETWELL ROAD LN2 5QY Accounts.payable@ulh.nhs.uk
Notes:	

Line Details									
Line No	Order Qty	Unit of Purchase	Product Code	Description	Deliver By	Unit Price	Total Ex Vat	VAT	Total Incl VAT
001	1			REFERENCE QUOTATION QVM126192 1480000 SERVICE V1000 FOETAL HEART SIMULATOR	09-Oct-2020	45.00	45.00	9.00	54.00
002	1			CARRIAGE PPUPS1 PRICE AS QUOTATION	09-Oct-2020	10.00	10.00	2.00	12.00
Grand Total							55.00	11.00	66.00

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.

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>