Service Repair Sheet SRS67809

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

Simon Butler

Cardiff and Vale UHB

Clicial Engineering

Team Leader

02920748547

00000092

Simon.Butler@wales.nhs.uk

20/Apr/2021

Robert Connor

Viamed

Quote

Notes 16/Apr/2021 Kate Griffiths

16/Apr/2021 Kate Griffiths

Customer would like service/calibration (price given for both options) of V1000 - s/n PR02450A13 20/Apr/2021 Robert Connor

Received 1 x V1000 s/n PR02450A13, with 4 x AA battery and grey silicone cover.

For service and calibration.

Ready For quote

CGN000 20-4-2021

Repair Complete Signed

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33622	100		PR02450A13	N

1480000 × 1 2 E45 S/W, SRS, SRN

x10 EO. SRS, SRN

× 1 @ E10



Dispatch note (external service)

Work Order no.

21-14976

Supplier

VIAMED

Order date

16/04/2021

Address

15 STATION ROAD, CROSS HILLS

KEIGHLEY BD20 7DT

Our Reference Contact person

SIMON BUTLER

Your reference

Phone Fax

02920745678

Phone Fax

01535 634542

Mobile phone

Package no

Email

simon.butler@wates.nhs.uk

Type of service

Eq. no.

B134035

Serial no

PRO2450A13

Device type

SIMULATOR

VIAMED

Brand Model

V1000 FETAL HEART

Owner

6895

CLINICAL ENGINEERING TECHNICAL SERVICES; RADIOLOGY, MEDICAL

PHYSICS & CLINICAL ENGINEERING; CARDIFF AND VALE UHB

Location

QOCNW

CLINICAL ENGINEERING LABORATORY; ; 20 FIELD WAY

Message

FOR SERVICE AND CALIBRATION SRS67809

Return date

Signature

Returned equipment should be setup from both a security and functional perspective, so that the equipment can be set directly into use without any further measures. A complete report detailing discovered faults, performed measures, changed components, measured values and performed functional controls and safety tests should be attached. These protocols do not release the supplier from the responsibility if a functional fault would appear that could jeopardize the safety of the staff or patients.

The goods are to be feturned to the address below

Invoice address

Finance Department University Hospital of Wales

Heath Park Cardiff **CF14 4XW** **Delivery address**

Clinical Engineering 20 Field Way Heath, Cardiff **CF14 4HY**

Signature

