

Service Repair Sheet SRS67858

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

Jaspal Saimbi

Worthing Hospital

Senior Electronics Technician

01903205111 Ext: 85268

00004621

jaspal.saimbi@nhs.net

10/Jun/2021

Robert Connor

Viamed

Quote

Notes 07/Jun/2021 Kate Griffiths

07/Jun/2021 Kate Griffiths

Customer would like V1000 service and calibration. S/n 31639 - unable to find on i/stats.

10/Jun/2021 Robert Connor

1 x V1000 s/n PR0773A29, with 4 x AA battery, grey silicone cover, soft blue carry case

Ready For quote

Repair Complete Signed

CCN2021 156-2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN33770	Foetal Simulator	1410000	PR0773A29	N

1480000 x 1 @ £45

S/N, SRS, SRN

1430309 x 1 @ £0

SRS, SRN

UPS x 1 @ £10

**PURCHASE ORDER****UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST**

Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT United Kingdom	Deliver to: WORTHING HOSPITAL MAIN STORES WORTHING, West Sussex BN11 2DH United Kingdom	Purchase Order No: 2887703 Date: 10-JUN-21 Goods to be delivered by: 16-JUN-21
All enquiries concerning this order to: Please contact Sarah Rosie with any queries relating to this order Tel : Fax : Email : sarah.rosie@nhs.net	Invoice and Payment Enquiries: UHSUSSEX NHS TRUST (UHSussex.invoices@nhs.net) CREDITORS PAYMENTS LEVEL A4 BRIGHTON GEN HOSP, ELM GROVE BRIGHTON, East Sussex BN2 3EW United Kingdom	Pricing discrepancies must be communicated within 48 hrs of order date. Failure to do so will render prices stated on this order valid. If this order cannot be fulfilled by the delivery date stated above then please contact the buyer named on this order. Thank you.

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount
1	1808427	ANNUAL CALIBRATION OF V1000 SN D365710			EACH	1	55.00	55.00	11.00
Total Order Value							£	66.00	
NHS Conditions of Contract for the Purchase of Goods and/or Supply of Services. Both can be viewed at gps.cabinetoffice.gov.uk or as per the Conditions of Contract agreed as part of the tender/quotation.									
					Note to Supplier: Requisitioner: Jaspal Saimbi. e mail contact: jaspal.saimbi@nhs.net				