

Service Repair Sheet SRS67916

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

Swadhipriya Moorthy

Whipps Cross University Hospital

02085356927

Medical Engineering

00003450

swadhi.priya@nhs.net

40690519

17/Aug/2021

Robert Connor

Viamed

For Servicing

Notes 03/Aug/2021 Zoey Teal

03/Aug/2021 Zoey Teal

Sending in a V1000 for service and calibration. Serial number PR01202A17. Quote QVM131967 already sent

04/Aug/2021 Zoey Teal

03/Aug/2021 Zoey Teal

03/Aug/2021 Zoey Teal

Sending in a V1000 for service and calibration. Serial number PR01202A17. Quote QVM131967 already sent. Order

40690519 received

17/Aug/2021 Robert Connor

Received V1000 s/n PR01202A17, with 4 x AA battery, grey silicone cover and soft blue carry case

Ready For quote

Repair Complete Signed

C Green 23.8.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34088	Foetal Simulator	1410000	PR01202A17	N

1480000 x 1 £45

SRN, SRS, SRN

1430309 x 1 FOC

SRS, SRN

UPS x 1 @ £10

Barts Health NHS Trust

OFFICIAL ORDER

Order Date : 04-08-2021
Order No : 40690519

Must be quoted on all correspondence.

Deliver To :
MEDICAL ENGINEERING
MEDICAL ENGINEERING
WHIPPS CROSS UNIVERSITY HOSPITAL
Leytonstone
London
GTL
E11 1NR
GB
Requested delivery date: 11-08-2021
Location ID: AZ0068 MEDICAL ENGINEERING

Invoice and Payment Enquiries To
TREASURY & PAYMENTS DEPARTMENT
TREASURY & PAYMENTS DEPARTMENT
8TH FLOOR, 20 CHURCHILL PLACE
EORI: GB654 9470 05 000
LONDON
E14 5HJ
GB
Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:

Contact : Ames, Rita
Telephone :
Facsimile No. :
Email Address : Rita.ames1@nhs.net

Warning : Order has at least one service line. Please process manually.

Buyer Contact : Lockhart, Jolene
Buyer Email : barts.procurement@nhs.net
Buyer Tel : 02073777000Ex4247

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	N/A	55	EA		£1.00	£55.00	-
Service/Calibration of V1000 S/N PR01202A17 as per returns number SRS67916 quote ref: QVM131967							

Net Total : £55.00
Carriage : -
Tax : -
Total : £55.00