

Service Repair Sheet SRS67914

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

Martin Amison

Royal Stoke University Hospital

Cardiac Care

Tech

01782 675 521

01782 672 338

00012132

clin.tech@uhnms.nhs.uk

03/Aug/2021

Robert Connor

Viamed

Quote

Notes 03/Aug/2021 Robert Connor

03/Aug/2021 Robert Connor

Received 1 x V1000 s/n PR0466A13, with 4 x AA battery for annual service

Ready For quote

CGreen 6.8.2021

Repair Complete Signed

CGreen 24.8.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34028	Foetal Simulator	1410000	PR0466A13	N

1480000 x 1 @ £45
SIN, SRS, SRN

1430309 x 1 @ £0
SRS, SRN

UPS x 1 £10

University Hospitals of North Midlands

OFFICIAL ORDER

Order Date : 16-08-2021
Order No : **X013218**

Must be quoted on all correspondence.

Deliver To :
CLINICAL TECHNOLOGY
CLINICAL TECHNOLOGY
ROYAL STOKE HOSPITAL
UNIVERSITY HOSPITALS OF NORTH MIDLANDS
578 NEWCASTLE ROAD
STOKE ON TRENT
STAFFORDSHIRE
ST4 6QG
Requested delivery date: 16-08-2021

Invoice and Payment Enquiries To
UNIVERSITY HOSPITALS NORTH MIDLANDS
UNIVERSITY HOSPITALS NORTH MIDLANDS
PO Box 17394
Birmingham
Email: elfs.205uhn@cloud-trade.net
B9 9NN

All enquiries regarding this order to:
Contact : Diane Challenger
Telephone :
Facsimile No. :
Email Address : diane.challenger@uhn.nhs.uk

Supplier
Viamed Ltd

Conditions

- This order is placed subject to the relevant NHS Terms and Conditions as detailed below (<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)
 - Where a valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):
 - NHS Terms and Conditions for the Supply of Goods(Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).
 - Where no valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):
 - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
- All goods must be delivered to the address stated (unless otherwise agreed in writing at the point of order) and must be accompanied by a delivery note quoting the above Purchase Order Number. Goods will only be accepted Mon-Thurs between 08am-4:30pm and Fri 8am-4pm (for Royal Stoke Warehouse and County Stores deliveries only).
- The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
- Any price, quantity or specification variances to that shown above must be notified immediately and agreed in writing prior to delivery otherwise delays can occur in the settlement of your Invoice.
- Invoices must be addressed to the details shown in above Invoice and Payment Enquiries section. Invoices must quote the above Order No. All suppliers must endeavour to submit invoices electronically to ELFs via Cloud Trade.

VAT Registration No: GB 654 932 808 EORI Code: GB 654 932 808 000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	not entered SERVICE OF FOETAL HEART SIMULATOR SERVICE OF FOETAL HEART SIMULATOR	54.00	EA		£1.00	£54.00	£10.80
2	not entered STANDARD DELIVERY STANDARD DELIVERY	12.00	EA		£1.00	£12.00	£2.40