

Service Repair Sheet SRS67959

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Gill Brown

Company/ Hospital Name

Pilgrim Hospital

Department

Clinical Engineering

Position

Admin Support Assistant

Direct Phone

01205 445205 ext 5205

General Phone

01205 364801

Opera Account

00000600

Email

Gillian.Brown@ulh.nhs.uk

Order Number

Date Received

27/Sep/2021

Booked in By

Robert Connor

Main Company

Viamed

Type Return

For Servicing

Notes 22/Sep/2021 Zoey Teal

22/Sep/2021 Zoey Teal

Customer requested a quotation for a service and calibration of a V1000. Serial number PR065A33. Quotation number QVM132892

27/Sep/2021 Robert Connor

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

Ready For quote

C. Green 28-9-2021

Repair Complete Signed

C. Green 30-9-2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34211	Foetal Simulator	1410000	PR065A33	N

1480000 x 1 @ £45.
S/N SRS, SRN

1430309 x 1 @ £0
SRS, 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

United Lincolnshire Hospitals
NHS Trust

Purchase Order

Order Number: : 140014651	Date of Order: : 24-Sep-2021
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 TEL: 01522 573025
Notes:.	CENG32 : ADAM ROBERTS - CLINICAL ENG

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		1480000	SERVICE V1000 FOETAL HEART SIMULATOR SN: PR065A33 REFERENCE QUOTATION: QVM132892	01-Oct-2021	45.00	45.00	9.00	54.00
002	1		PPUPS1	CARRIAGE	01-Oct-2021	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 www.pasa.nhs.uk