

Service Repair Sheet SRS67977

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Paul James

Company/ Hospital Name

Universtiy hospital

Department

MEBS

Position

Direct Phone

02476968386

General Phone

Opera Account

00001288

Email

paul.james@uhcw.nhs.uk

Order Number

200392699

Date Received

25/Oct/2021

Booked in By

Robert Connor

Main Company

Viamed

Type Return

For Servicing

Notes PO has been received for the service of V1000 S/N:PR01713A10 Order on system priority 7 (CVM133223)  
25/Oct/2021 Robert Connor

Received 1 x V1000 s/n PR01713A10, with 4 x AA battery and blue fabric case

Ready For quote

Repair Complete Signed

CUM 27.10.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34303	Foetal Simulator	1410000	PR01713A10	

1480000 x 1 @ £45  
S/N, SRS, SRN

update  
CVM133223

1430309 x 1 @ £0  
SRS, SRN

UPS x 1 @ £10.

**Purchase Order Number : 200392699**

Please quote the Purchase Order Number on all correspondence.  
Payment will not be made without a valid P.O number.

**Supplier :**

VIA MED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
Telephone : 01535 634542

**Deliver To :**

MEBS, Delivery Point 2  
FM Building  
University Hospital  
Clifford Bridge Rd  
Coventry  
CV2 2DX  
Delivery Arrangements Tel: 02476 968392

**Invoice To :**

FINANCE DEPARTMENT  
University Hospitals of Coventry and Warwickshire  
NHS Trust,  
Clifford Bridge Road,  
Coventry,  
CV2 2DX  
Email: accounts.payable@uhcw.nhs.uk

University Hospitals  
Coventry and Warwickshire  
NHS Trust



**Order Date :**

13-Oct-2021

**Required by Date :**

22-Oct-2021

**Ordering Department :**

UCP016  
Biomedical Engineering

**Notes to Supplier:**

DELIVER TO MEBS - FM BUILDING  
CONTACT PAUL JAMES 02476968386

Line No.	Quantity	Unit of Purch	Description	Suppliers Part No :	Contract Reference :	Unit Price £	Discount £	VAT Amount £	Line Value £
00	1.00		CALIBRATION OF V1000 SERIAL NO. PR01713A10 REF: 20180723/499 AS PER SARAH WALTON.			55.00	0.00	11.00	66.00

**Contact in case of query :**

Buyer Name :  
Telephone No :  
Fax No :  
Email :

Supplies  
02476968419  
02476 968 417  
supplies@uhcw.nhs.uk

NHS Terms and conditions apply, a copy of which are  
available on request.

VAT Excl Total :	55.00
VAT Total :	11.00
Total Order Value :	66.00