

Service Repair Sheet SRS67789

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Romeo Chekem

Company/ Hospital Name

Kettering General Hospital

Department

Position

Direct Phone

General Phone

Opera Account

00002380

Email

romeo.chekem@nhs.net

Order Number

S119906

Date Received

04/Nov/2021

Booked in By

Robert Connor

Main Company

Viamed

Type Return

For Servicing

Notes 31/Mar/2021 Sarah Walton

31/Mar/2021 Sarah Walton

V1000 for service and calibration

S/N: PR02724A10

Quote been sent to customer - QVM129586 as per his request.

27/Oct/2021 Kate Griffiths

PO S119906 rec d.

04/Nov/2021 Robert Connor

Received 1 x V1000 s/n PR02724A10, with hard carry case and 4 x AA battery.

Ready For quote

Repair Complete Signed

CGreen 12-11-21

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34323	Foetal Simulator	1410000	PR02724A10	N

1480000 x 1 @ £45
S/N, SRS, SRN

1430309 x 1 @ £0
SRS, SRN

ups x 1 @ £10.

Please update
Quote already
on system.
cg 12-11-21

PURCHASE ORDER

Kettering General Hospital 
NHS Foundation Trust

Purchase Order No : S119906

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PURCHASING AND SUPPLIES DEPARTMENT
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ROTHWELL ROAD
KETTERING
NORTHANTS NN16 8UZ
kgh-tr.supplies.mailbox@nhs.net

Y41096 MEDICAL ELECTRONICS DEPARTMENT

Supplier	
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	
Fax	
Email	sales@viamed.co.uk

Deliver To
RECEIPT & DISTRIBUTION POINT KETTERING GENERAL HOSPITAL ROTHWELL ROAD KETTERING NORTHANTS NN16 8UZ

Invoice To	
FINANCIAL SERVICES DEPARTMENT KETTERING GENERAL HOSPITAL ROTHWELL ROAD KETTERING NORTHANTS NN16 8UZ Electronic Invoices to : kgh-tr.finance@nhs.net	
Date	27/10/21
Internal	R131625
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Line	Product / Service Description	Quantity	Price	Total Line Value
1	QUOTATION REF QVM129586			55.00
STANDARD TERMS AND CONDITIONS APPLY FOR A COPY OF THE LATEST TERMS PLEASE VISIT https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services				
Total Less Tax				£55.00
Total VAT				£11.00
Total Order Value				£66.00