Service Repair Sheet SRS68000

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Harry Hine

Company/ Hospital Name

William Harvey Hospital

Department

Position

**Direct Phone** 

01233 616601

General Phone

01233 633331

Opera Account

00000150

Email

Harry.Hine@nhs.net

Order Number

Date Received

23/Nov/2021

Booked in By

Robert Connor

Main Company

Viamed

Type Return

Quote

Notes 16/Nov/2021 Sophie Lines

16/Nov/2021 Sophie Lines

Has a V1000 to send for a service - I have given him SRS number and fixed price of £45 plus return carriage. I have

asked for the serial number

16/Nov/2021 Sophie Lines

Serial number is PR01847A12 23/Nov/2021 Robert Connor

Received 1 x V1000 s/n PR01847A12, with 4 x AA battery

Ready For quote

CGreen 29-11-2021

Repair Complete Signed

CGNEON 9.12.2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34360	Foetal Simulator	1410000	PR01847A12	2

14800000 × 1 @ £45 SIN, SIRS, SRN

1430309 x 1 2 EO 5RS, 5RN

UPS x 1 0 E10



## EME DEPARTMENT

## **DEVICE RETURNED TO MANUFACTURER**

DRM NUMBER: HH5235	33 DATE: 16.11.21				
SUPPLIER:					
SUPPLIER.	Viamed Ltd				
	15 Station Road				
	Cross Hills				
B = 1	Keighley				
	BD20 7DT				
To .	5520751				
	Tel: 01535 634542				
REF NUMBER:	SRS68000				
ASSET NUMBER:	118527				
JOB NUMBER:	523533				
ITEM(S):					
	Viamed V1000 SN: PRO1847A12				
REASON FOR RETURN:					
W.	Annual calibration & service				
NAME & ADDRESS OF CO	ONSIGNOR:				
Peterotean P. P. M. Sc. Peter S. Marie S. Marie S.					
	E.M.E DEPARTMENT William Harvey Hospital				
	Kennington Road				
	Willesborough				
183	Ashford, Kent, TN24 0LZ ekh-tr.eme@nhs.net				
	mark.miller5@nhs.net				
TELEP	HONE 01233 616601 FAX 01227 783055				



## **PURCHASE ORDER NUMBER: 44001631**

Please quote this reference on all correspondence

## Emailed To: orders@viamed.co.uk

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
W YORKS
BD20 7DT

Order Date	07/12/2021
Cost Centre	4232
Requisition Number	64001625
<b>Requisition Point</b>	4230 - WHH EME.
	+6-9 Mai - 18-6-190, p. 60 M/X (170 Mai

Delivery Address:

EME MANAGER MAIN STORES
WILLIAM HARVEY HOSPITAL
KENNINGTON ROAD

ASHFORD KENT TN24 OLZ Invoice To:

PAYMENTS DEPARTMENT
TRUST OFFICES
KENT & CANTERBURY HOSPITAL
ETHELBERT ROAD
CANTERBURY, KENT
CT1 3NG

Email: ekfc.payables-2ss@nhs.net

Procurement Enquiries to: Nicola Daines

Tel: 01233 616601

Your Reference: VIAMED/523533/575/HH

If you have an queries regarding the prices quoted, please contact the Buyer named above

Failure to invoice agreed or contract prices may result in delayed payment

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
Quote: QVM134128-REPAIR/SERVICE/CALIBRATION CHARGE		1	ITEM	55.00		55.00
			;			
			*			

Signed:

tathorde

Managing Director

Order Total (ex VAT) 55.00

VAT Total 11.00

Order Grand Total 66.00