

Service Repair Sheet SRS68065

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Pierce Laurens

Company/ Hospital Name

Queen Elizabeth The Queen Mother Hospital

Department

EME Department

Position

Direct Phone

01843 234346

General Phone

01843 22 55 44

Opera Account

00003665

Email

pierce.laurens@nhs.net

Order Number

44002074

Date Received

10/Feb/2022

Booked in By

Robert Connor

Main Company

Viamed

Type Return

For Servicing

Notes 07/Feb/2022 Sophie Lines

07/Feb/2022 Sophie Lines

emailed to advise price for service/calibration of their V1000 - PR0542A12 and let them know process for returning/gave them SRS number

08/Feb/2022 Sarah Walton

PO for this has been received today and on the system

09/Feb/2022 Catherine Spence

CVM135331 has been entered onto the system prior to receiving unit

10/Feb/2022 Robert Connor

Received 1 x V1000 s/n PR0542A12, with grey cover, blue fabric case and 4 x AA battery. Unit was running when box was opened. Copy of purchase order 44002074 for 55 GBP excluding VAT provided.

Ready For quote

Repair Complete Signed

CGreen 14-2-2022

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34697	Foetal Simulator	1410000	PR0542A12	N

EDIT
CVM135331
CG 14.2.22.

1480000 x 1 @ £45
S/N, SRS, SRN

1430309 x 1 @ FOC
SRS, SRN

UPS x 1 @ £10.

PURCHASE ORDER NUMBER: 44002074

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	08/02/2022
Cost Centre	4232
Requisition Number	64002067
Requisition Point	4231 - QEQM EME 0109

Delivery Address:

EME MANAGER HOSPITAL STORES
QUEEN ELIZABETH QUEEN MOTHER HOSPITAL
ST PETERS ROAD

MARGATE
KENT
CT9 4AN

Invoice To:

2GETHER SUPPORT SOLUTIONS LTD
PAYMENTS DEPARTMENT
TRUST OFFICES
KENT & CANTERBURY HOSPITAL
ETHELBERT ROAD
CANTERBURY, KENT
CT1 3NG

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

Procurement Enquiries to: Nicola Daines
Tel: 01223 438801

Your Reference: VIAMED/540769/1098/PL

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 No: SRS68065 Serial Number: PR05424121410000- CALIBRATION CHARGE		1	ITEM	45.00		45.00
POSTAGE & CARRIAGE CHARGES		1	ITEM	10.00		10.00

Signed:



Temporary Managing Director

Order Total (ex VAT)	55.00
VAT Total	11.00
Order Grand Total	66.00

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V GOOD

T.I.C.

10/11/20

991-89

664-83

499-42

399-64

332-23

285-48