

Service Repair Sheet SRS68013

Date Promised to Return: 01 Jan 1970 -3600

Contact Name

Sean Bunn

Company/ Hospital Name

Luton & Dunstable Hospital

Department

Clinical Engineering

Position

Direct Phone

01582718369

General Phone

01582 497042

Opera Account

00003490

Email

Sean.Bunn@ldh.nhs.uk

Order Number

Date Received

07/Dec/2021

Booked in By

Robert Connor

Main Company

Viamed

Type Return

Quote

with
Supplier

Notes 24/Nov/2021 Zoey Teal

24/Nov/2021 Zoey Teal

Sending in a Capnograph to repair and recalibrate. It is showing Flash Error when turned on and the Gas Percentage is low when using the service menu.

Serial number: 80640160

07/Dec/2021 Robert Connor

1 x VM2500S s/n 80640160, with silicone cover and 4 x AA battery.

Ready For quote

CGNOEN 8-2-2022.

Repair Complete Signed

CGNOEN 15-2-2022

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34381	Capnograph	4410520	80640160	N

44400000 x 1 @ £90 per hr. Time 1/4 hr @ £22.50.
S/N, SRS, SRN

4480520 x 1 @ £150 Mistake used wrong
capnograph calibration
~~4480500 x 1 @ £150~~ number CG 14-2-22.

SRS, SRN

UPS x 1 £10

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Department	Clinical Engineering
Direct Phone	01582718369
General Phone	01582 497042
Opera Account	00003490
Email	Sean.Bunn@ldh.nhs.uk
Order Number	30041797
Date Received	07/Dec/2021
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	Calibrated
SRN34381	4410520	80640160	Capnograph	Time :0.25 Hour(s)

Parts Replaced

Qty: 0.25	4440000	Labour - VM-2500 Capnograph
Qty: 1	4480520	Calibration check - Capnograph VM-2500-S

The Capnograph VM2500-S has been tested after being calibrated. A flash error has been cleared. The unit is now working as expected.



PURCHASE ORDER
30041797

SUPPLIER
Viamed Ltd 15 Station Road Crosshills Keighley West Yorkshire BD20 7DT 01535 634542 orders@viamed.co.uk

DELIVER TO
Bedfordshire Hospitals NHS Foundation Trust Goods Yard (Main Stores) Luton & Dunstable Hospital Lewsey Road Luton LU4 0DZ

Order Number:	30041797
Order Date:	08-Feb-22
Delivery Before:	09-Feb-22
Supplier Code:	360715
Req No:	40042629
Internal Delivery to:	
MEDICAL EQUIP. TECHNICIAN	

ALL ENQUIRIES TO
Luton & Dunstable Hospital Procurement Department 1st Floor Comyns Berkeley House Luton Bedfordshire LU4 0DZ 01582 497042 procurementadmin@ldh.nhs.uk

INVOICE TO
Bedfordshire Hospitals NHS Trust Accounts Payable Luton & Dunstable Hospital Lewsey Road Luton Bedfordshire LU4 0DZ accounts payable@ldh.nhs.uk

Message to Supplier:

Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
4440000	LABOUR - VM-2500 CAPNOGRAPH	1	UN		22.50	4.50	22.50	27.00
4480500	S/N: 80640160, SRS68013, SRN34381	1	UN		150.00	30.00	150.00	180.00
PPUPS1	UPS COURIER DELIVERY - STANDARD	1	UN		10.00	2.00	10.00	12.00
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							Total Vat:	£36.50
							Total Value:	£219.00