

Service Repair Sheet SRS68105

Contact Name

Company/ Hospital Name

Department

Position

Direct Phone

General Phone

Opera Account

Email

Order Number

Date Received

Booked in By

Main Company

Type Return

Date Promised to Return: 01 Jan 1970 -3600

Hocine Benabdelhafid

Homerton Hospital

Medical Electronics & Physics

Calibration Officer

020 8510 7935

0208 510 55 55

00002950

hocine.benabdelhafid@nhs.net

334065011

14/Mar/2022

Robert Connor

Viamed

Quote Repair - Order Number

received, CVM entered.

NO SRS was put on though.

Notes 14/Mar/2022 Robert Connor

14/Mar/2022 Robert Connor

Received 1 x V1000 s/n PR01702A12, with 4 x AA battery and blue fabric case.

For calibration, customer requires ISO 10012-1 calibration.

Ready For quote

CC Green 15.3.21

Repair Complete Signed

CC Green 17.3.21

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34801	Foetal Simulator	1410000	PR01702A12	N

CVM135894-

14800001 x 1 @ £35.

SIN, SRS, SRN.

UPS x 1 £10.

Service Repair Sheet 68105

Contact Name	Hocine Benabdelhafid
Company/ Hospital Name	Homerton Hospital
Department	Medical Electronics & Physics
Position	Calibration Officer
Direct Phone	020 8510 7935
General Phone	0208 510 55 55
Opera Account	00002950
Email	hocine.benabdelhafid@nhs.net
Order Number	334065011
Date Received	14/Mar/2022
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN34801	1410000	PR01702A12	Foetal Simulator	Complete - Repaired Time :0 Hour(s)
Parts Replaced				
	Qty: 1	1480001		

V1000 has had calibration checked.

Homerton University Hospital
NHS Foundation Trust

OFFICIAL ORDER

Order Date : 10-03-2022
Order No : **334065011**
Must be quoted on all correspondence.

Deliver To :
CLINICAL ENGINEERING VIA GATE 7
HOMERTON UNIVERSITY HOSPITAL
HOMERTON ROW
LONDON
E9 6SR
GB
Requested delivery date: 16-03-2022
Location ID: RQX1391 CLINICAL ENGINEERING -
DIRECT DELIVERY VIA GATE 7

Invoice and Payment Enquiries To
HOMERTON UNIVERSITY HOSPITAL NHS FT
RQX PAYABLES F765
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD
WF3 1WE
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : RQX BENABDELHAFID, HOCINE
Telephone :
Facsimile No. :
Email Address : hocine.benabdelhafid@nhs.net
Buyer Contact : CPS KAY, JULIE
Buyer Email : julie.kay11@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS UNLESS OTHERWISE STATED. IF PRICES STATED ON THIS ORDER ARE INCORRECT THEN REVISED PRICES MUST BE AUTHORISED.
Goods can only be received between 08.00 and 16.00 Monday to Thursday and up to 15.00 Friday. Any alteration in product, quantity or price must be agreed in writing before the goods/services are supplied. Palletised deliveries MUST be made on a tail lift vehicle.

Quantity	Goods or Services Required	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Calibration Only please raise PO number as per quotation	EACH		£35.00	£35.00	-

Comment: Queries - hocine.benabdelhafid@nhs.net can now register for e-invoicing via Tradeshift. For more information visit: <https://www.sbs.nhs.uk/supplier-invoicing> Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team. PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID FOR INVOICE QUERIES, CALL 03031231177

Net Total	£35.00
Carriage	-
Tax	-
Total	£35.00