Service Repair Sheet SRS68129	Date Promised to Return: 01 Jan 1970 -3600
Contact Name	Hocine Benabdelhafid
Company/ Hospital Name	Homerton University Hospital
Department	Medical Electronics and Physics
Position	Calibration Officer
Direct Phone	
General Phone	02085107935
Opera Account	00002950
Email	hocine.benabdelhafid@nhs.net
Order Number	
Date Received	07/Apr/2022
Booked in By	Robert Connor
Main Company	Viamed
Type Return	For Calibration

Notes 05/Apr/2022 Kate Griffiths
05/Apr/2022 Kate Griffiths
PO 334066448 for calibration of V1000, s/n PR02260A14. PO rec d before SRS number given. PO uploaded to SRS
07/Apr/2022 Robert Connor
Received 1 x V1000 s/n PR02260A14, with 4 x AA battery and hard plastic carry case.

Ready For quote CGreen 13.4.22

Repair Complete Signed ______________

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34943	Foetal Simulator	1410000	PR02260A14	N

1480001 x 1 £35
S/N, SRS, SRN

UPS x 1 @ £10

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Repair	Ref	S/N	Equipment Type	
SRN34943	1410000	PR02260A14	Foetal Simulator	Calibrated Time :0 Hour(s)

The V1000 Foetal heart simulator has had a calibration check performed. The unit is performing within specification. A certificate has been produced.

Homerton University Hospital NHS Foundation Trust

OFFICIAL ORDER

Order Date : 05-04-2022
Order No : **334066448**
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: 11-04-2022
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 BOSTOCK, CHLOE
Buyer Email : chloe.bostock1@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.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	**please arise PO number as per quotation SN : PR02260A14**	1	EACH		£45.00	£45.00	-

Comment: Onsite contact: hocine.benabdelhafid@nhs.netPLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PURCHASE ORDER, AS YOU RISK NOT BEING PAID.***You can now register for e-invoicing via Tradeshift. For more information visit:https://www.sbs.nhs.uk/supplier-einvoicing Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team.***

Net Total :	**£45.00**
Carriage :	-
Tax :	-
Total :	**£45.00**