

Service Repair Sheet SRS68149

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

Simon Pugh

Princess Royal Hospital

Medical Engineering Service

Medical Engineer

EXT 4262

01952641222

00005117

simon.pugh3@nhs.net

09/May/2022

Robert Connor

Viamed

Quote

Notes 29/Apr/2022 Kate Griffiths

29/Apr/2022 Kate Griffiths

03/May/2022 Kate Griffiths

Skyped Cathy for UPS label.

05/May/2022 Kate Griffiths

Customer has 1 x V1000 S/N PR0773A14 ``which we would like the Service and Certificate of Calibration carried out on``. He would like to be invoiced for carriage there and back

09/May/2022 Robert Connor

Received 1 x V1000 s/n PR0773A14, with 4 x AA battery, grey silicone cover, and blue fabric carry case.

Ready For quote

C. Green 9.9.5.22

Repair Complete Signed

C. Green 16.5.22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35035	Foetal Simulator	1410000	PR0773A14	2

1480000 x 1 @ £45 ;

S/N, SRS, SRN

1430309 x 1 @ £0 - free with service

SRS, SRN.

UPS x 1 @ £10.

The Shrewsbury and Telford NHS Trust 		Buyer Name H Scott Buyer Contact Number 01743 492486		Purchase Order Purchase Order Date 12-MAY-22 Page Number 1 of 1 Release Number 0 Revision Number 0	
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT		Deliver to Delivery between 8.30 and 16:00, Mon. to Fri J74220 EBME Department - MES - PRH J74220 EBME Department - MES - PRH PRINCESS ROYAL HOSPITAL APLEY CASTLE TELFORD, Shropshire TF1 6TF		Invoice to: The Shrewsbury & Telford Hospital NHS Trust EORI VAT Number: GB654939296000 Accounts Payable, Shrewsbury Business Pa 1, Douglas Court, Anchorage Avenue Shrewsbury, Shropshire SY2 6FG United Kingdom	
Tel 01535634542 Fax		Tel		Tel 01743 261642 Email sath.payablesinvoices@nhs.net	
Notes:- QUOTE NO: 136929 ATTACHED. Please direct any enquiries concerning this order to Maria Mckenzie from EBME Department-Tel: 01952 641222 Ext: 4649-Email: maria.mckenzie2@nhs.n					
Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No
1	1	EACH	PLEASE SERVICE AS PER ATTACHED QUOTE NO: 136929 (INC CARRIAGE) ** Please direct any enquiries concerning this order to Maria Mckenzie from EBME Department-Tel: 01952 641222 Ext: 4649-Email: maria.mckenzie2@nhs.net **	QVM136929	10670257
			Unit price exc VAT £	Value exc VAT £	VAT £
			55.00	55.00	11.00
			136929		
Total Order Value				55.00	11.00
				66.00	

Notes

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's Applicable Contract Terms Policy.
2. A delivery note must accompany each delivery of goods. All goods to be delivered between 08:30 and 16:00 Monday to Friday unless otherwise stated.
3. The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in a delay in payment.
4. Each invoice submitted must refer to one order number only. Failure to address invoices correctly as stated on this order will result in a delay in payment.
5. No changes to this order will be accepted unless specifically agreed by the Procurement department. No price alterations will be agreed if they have previously been accepted against a tender or quotation.

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Simon Pugh

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Medical Engineering Service

Medical Engineer

EXT 4262

01952641222

00005117

simon.pugh3@nhs.net

50892369

09/May/2022

Robert Connor

Repair	Ref	S/N	Equipment Type
SRN35035	1410000	PR0773A14	Foetal Simulator

Complete - Repaired
Time :0 Hour(s)

Parts Replaced

Qty: 1	1480000
Qty: 1	1430309

V1000 has had transducer interface cushion replaced and calibration has been checked
