

Service Repair Sheet SRS68197

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

Zekiye Malik

Frimley Park Hospital

01344877482

00001740

zekiye.malik@nhs.net

20/Jun/2022

Robert Connor

Viamed

~~Quote~~ Repair

Notes 09/Jun/2022 Kate Griffiths

09/Jun/2022 Kate Griffiths

Customer sent in PO for service and calibration of V1000, s/n PR03164A10, so they did not have this SRS number previously. attached. Carriage accepted as per memo on their a/c - their PO says 10p

20/Jun/2022 Robert Connor

Received 1 x V1000 s/n PR03164A10, with 4 x AA battery and hard plastic case.

Ready For quote

CCGreen 21.6.22

Repair Complete Signed

CCGreen 27.6.22

| SRN      | Equipment        | Stock Ref | Serial Number | Warranty |
|----------|------------------|-----------|---------------|----------|
| SRN35099 | Foetal Simulator | 1410000   | PR03164A10    | N        |

1480000 x 1 @ £45

S/N, SRS, SRN

1430309 x 1 @ £0.

S/N, SRS, SRN

OPS x 1 @ £10.

Order Date : 07-06-2022

Order No : Y0014458

Must be quoted on all correspondence.

**Deliver To :**

**FPH: Receipts & Distribution**  
**Portsmouth Road**  
**Frimley**  
**Surrey**  
**GU16 7UJ**  
 Requested delivery date: 16-06-2022

**Invoice and Payment Enquiries To**

**Accounts Payable Greenwood Offices**  
**Heatherwood Hospital**  
**Brook Avenue, Ascot**  
**Berkshire**  
**England**  
**SL5 7GB**

All enquiries regarding this order to:

**Contact : Zekiye Malik**  
**Telephone :**  
**Facsimile No. :**  
**Email Address : zekiye.malik@nhs.net**

**Supplier**

**Viamed Ltd**

**Conditions**

NHS STANDARD TERMS AND CONDITIONS APPLY.  
 INCONTERMS - GOODS MUST BE DELIVERED DUTY PAID (DDP)  
 Invoice and Payment Enquiries To: fhft.accounts.payable@nhs.net  
 Invoices should be sent as follows:  
 For iCloud Invoices only use: fhft@cloud-trade.net  
 For Standard Invoices use: fhft.accounts.payable@nhs.net

| Line | Goods or Services Required                                                                                                    | Quantity | UOM | Contract Ref. | Unit Price | Line Value | VAT   |
|------|-------------------------------------------------------------------------------------------------------------------------------|----------|-----|---------------|------------|------------|-------|
| 1    | SERV_13384<br>Service and calibration of foetal heart simulator SN: PR03164A10. Please include the carriage charge of 10pence | 1        |     |               | £45.00     | £45.00     | £9.00 |

|             |        |
|-------------|--------|
| Net Total : | £45.00 |
| Carriage :  | -      |
| Tax :       | £9.00  |
| Total :     | £54.00 |

Service Repair Sheet 68197

|                        |                       |
|------------------------|-----------------------|
| Contact Name           | Zekiye Malik          |
| Company/ Hospital Name | Frimley Park Hospital |
| General Phone          | 01344877482           |
| Opera Account          | 00001740              |
| Email                  | zekiye.malik@nhs.net  |
| Date Received          | 20/Jun/2022           |
| Booked in By           | Robert Connor         |

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|          |         |            |                  |
|----------|---------|------------|------------------|
| Repair   | Ref     | S/N        | Equipment Type   |
| SRN35099 | 1410000 | PR03164A10 | 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

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