

## Service Repair Sheet SRS68249

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

Fraser Smart

Queen Elizabeth University Hospi

Medical Physics

Technician

01414523782

00001853

Fraser.Smart@ggc.scot.nhs.uk

09/Aug/2022

Robert Connor

Viamed

Quote

## VIAMEDclean

## Goods In Only

Decontamination  
certificate provided  
by customerCleaned by Viamed,  
if no declaration certificate  
from customer

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

## Goods Out Only

Cleaned by Viamed before  
returning to customer

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Notes 05/Aug/2022 Sophie Lines

05/Aug/2022 Sophie Lines

Sending PR02041A10 for annual calibration/service. The unit was originally bought by Eden Medical, but the last 2 services (at least) were completed on this account - CVM131741 and CVM126076 so will continue with this.

08/Aug/2022 Sophie Lines

Purchase order already received and attached - GMPS11908051

09/Aug/2022 Robert Connor

Received 1 x V1000 s/n PR02041A10 for service/calibration.

Ready For quote

CGreen 10.8.22

Repair Complete Signed \_\_\_\_\_

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35179	Foetal Simulator	1410000	PR02041A10	N

1480000 x 1 @ £45  
S/N, SRS, SRN

1430309 x 1 @ £0.  
SRS, SRN

UPS x 1 @ £10.

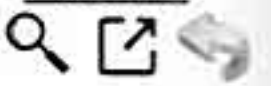


Catherine Spence 11 Issues 8 Unread 8 ISO Tasks | H/W: CH EH ML ZT Future

Active Users 20.00 °C

Stock

▼ Search



### Select Currency

Pounds | Euros | Usd

### Repair SRS68249 Values in Pounds @ £1: £1.00

SRN35179	Foetal Simulator	1410000			
	Parts Required	Reference	Quantity	Unit Cost	Total Line
		1480000	1	£45.00	£45.00
		1430309	1	£15.00	£15.00
				Parts Cost	£60.00

FOC  
cg 10-8-22

### CHECK PRICES BEFORE SENDING QUOTE

Quote Sent



## PURCHASE ORDER: GMPS11908051

<b>Buyer</b> NHS GREATER GLASGOW & CLYDE Please Refer All Enquiries To: support@ggcprocurementcustomerservices.zendesk.com If Urgent Please Contact -, 0141 2111200	<b>Order Date</b> 8 Aug 2022	<b>Invoice To</b> NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT (nhsgg&c.payments@ggc.scot.nhs.uk) PO BOX 7388 GLASGOW, G51 9BS
<b>Supplier</b> Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	<b>Order Contact</b> Name: Fraser Smart Phone: 0141 452 3282 Fraser.smart@ggc.scot.nhs.uk	<b>Delivery</b> Fraser Smart Fraser Smart QUEEN ELIZABETH UNIVERSITY HOSPITAL 1345 GOVAN ROAD GLASGOW, G51 4TF

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	GGC3142-0139
<b>Payment Terms:</b>	Not Selected

### Additional Order Information

<b>VAT Number:</b>	VAT Number 654850811
<b>EORI Number:</b>	EORI Number GB654850811000

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	unknown		Each		1	£35.00	SI	£35.00
	Service/calibration of SN PR02041A10 under ref SRS68249							£7.00	
2	Non-Catalogue	unknown		Each		1	£10.00	SI	£10.00
	Carriage							£2.00	
							Total Extended Amount:		£45.00
							Total Estimated VAT:		£9.00
							Estimated Gross Amount:		£54.00

### VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£9.00