Service Repair Sheet SRS68234 Date Promised to Return: 01 Jan 1970 -3600

Contact Name	Steve Fitton
Company/ Hospital Name	Medway Maritime Hospital
Department	Clinical Engineering
Position	Equipment Services Engineer
Direct Phone	01634976439
General Phone	01634 83 00 00
Opera Account	00001770
Email	steve.fitton@nhs.net
Order Number	
Date Received	25/Jul/2022
Booked in By	Robert Connor
Main Company	Viamed
Type Return	Quote

Notes 15/Jul/2022 Aqib Majeed
15/Jul/2022 Aqib Majeed
Second V1000 needing calibration serial number PR0773A31
25/Jul/2022 Robert Connor
Received 1 x V1000 s/n PR0773A31, with 4 x AA battery.

Ready For quote CGreen 25.7.22

Repair Complete Signed CGreen 14.9.22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35148	Foetal Simulator	1410000	PR0773A31	N

1480000 x 1 @ £45
S/N, SRS, SRN

1430309 x 1 @ £0.
SRS, SRN

UPS x 1 @ £10.

Service Repair Sheet 68234

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Department	Clinical Engineering
Position	Equipment Services Engineer
Direct Phone	01634976439
General Phone	01634 83 00 00
Opera Account	00001770
Email	steve.fitton@nhs.net
Order Number	230008768
Date Received	25/Jul/2022
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35148	1410000	PR0773A31	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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Purchase Order
230008768

Medway NHS
NHS Foundation Trust

SUPPLIER - 001106
VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKS

BD20 7DT

Tel: 01535634542
Fax:

DELIVER TO
HOSPITAL MAIN STORE
MAIN STORES
MEDWAY MARITIME HOSPITAL
WINDMILL ROAD GILLINGHAM
KENT
ME7 5NY

Delivery Times
8:00 a.m. to 4:00 p.m. Monday to Friday

Order Enquiries - Procurement
Manisha Sheth
Medwayft.Procurement.Services@nhs.net

Invoice Enquiries - Finance
Accounts Payable: 01634 833842

If any details on this PO are incorrect please reject the Purchase Order and contact Procurement Services on the email provided.

ORDER DETAILS
Order Number 230008768
Order Page 1 of 1
Order Date 07/09/2022

Requisition Point 791317 - EQUIPMENT SERVICES
Requisition Number 100075673
Requisitioner Stephen Fitton x3571

INVOICE TO
FINANCE DEPARTMENT
RESIDENCE 13A
MEDWAY MARITIME HOSPITAL
WINDMILL ROAD GILLINGHAM
KENT ME7 5NY
Where possible all Invoices and Credit notes should be emailed to: Medwayft.Invoices@nhs.net

1.This order is issued in accordance with the appropriate NHS Terms & conditions of contract a copy of which can be obtained from Procurement Dept., Tel 01634 833700
2. Delivery notes must accompany all deliveries of goods, quoting official order number.
3. No variation to this order without written authority any alteration in quantity, price or specification must be agreed in writing before the goods are supplied.
4. Carriage charges:Unless specified below, goods and services will be provided carriage paid.
5. COSHH 1998 Regulations: The Supplier must provide detailed Product Composition Data / Health and Safety for items that could be hazardous to health.
6. NHS Payment Terms: Net Monthly
7. All invoices must quote official order number and be rendered as directed.

Supplier Item Ref / Contract	Quantity and Unit	Description	Unit Price	Value	Discount %	Delivery Required
	1	Service and calibration, including parts and return carriage, of V1000 serial number PR0773A31. Quotation reference QVM138361. Reclaim VAT.	55.00	55.00	0	

GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDED THE OUTER PACKAGING. IF ANY DETAILS ON THIS PO ARE INCORRECT, PLEASE REJECT THE PURCHASE ORDER AND CONTAC PROCUREMENT SERVICES ON THE EMAIL PROVIDED

Nett Value	55.00
VAT Value	11.00
Total Value	66.00