Service Repair Sheet SRS68296		
Contact Name	Ramesh Babu	
Company/ Hospital Name	Pilgrim Hospital	
Department	Clinical Engineering	
Position	Clinical Technologist	
Direct Phone	01205 445205	
General Phone	01205 364801	
Opera Account	00000600	
Email	ramesh.babu@ulh.nhs.uk	
Order Number		
Date Received	26/Sep/2022	
Booked in By	Robert Connor	
Main Company	Viamed	
Type Return	Quote	

VIAMEDclean

Goods In Only
Decontamination certificate provided by customer ☑

Cleaned by Viamed
if no declaration certificate from customer ☐
Signed:
Date:

Goods Out Only
Cleaned by Viamed before returning to customer
Signed:
Date:

Notes 22/Sep/2022 Kate Griffiths
22/Sep/2022 Kate Griffiths
Customer to send in 2 Tom Thumb, s/n VMDH14 and 16. He has a total of 4 to send in, this time it is just for x2. Aware of potential Â£12 carriage charge
26/Sep/2022 Robert Connor
Received 2 x Tom thumb s/n VMDH14, VMDH16.

Ready For quote CGreen 26.9.22

Repair Complete Signed CGreen 10.10.2022

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35467	Tom Thumb	0310030	VMDH14	2
SRN35468	Tom Thumb	0310030	VMDH16	2

0380000 x 2
S/N's, SRS, SRN's

UPS x 1 @ £10

Service Repair Sheet 68296

Contact Name	Ramesh Babu
Company/ Hospital Name	Pilgrim Hospital
Department	Clinical Engineering
Position	Clinical Technologist
Direct Phone	01205 445205
General Phone	01205 364801
Opera Account	00000600
Email	ramesh.babu@ulh.nhs.uk
Order Number	U008365
Date Received	26/Sep/2022
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35467	0310030	VMDH14	Tom Thumb	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1 0380000

Tom Thumb TT480 VMDH14 has been stripped and cleaned then reassembled with new O rings. The two valves have been checked and reset before QA

Repair	Ref	S/N	Equipment Type	
SRN35468	0310030	VMDH16	Tom Thumb	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1 0380000

Tom Thumb TT480 VMDH16 has been stripped and cleaned then reassembled with new O rings. The two valves have been checked and reset before QA

PURCHASE ORDER

United Lincolnshire Hospitals
NHS Trust

INTERNAL DELIVERY LOCATION

CENG SERVICE SPARE - PHB

INVOICE TO

United Lincolnshire Hospitals NHS Trust
Accounts Payable (Ref: ULHT)
Lincoln County Hospital
Greetwell Road
LN2 5QY

SUPPLIER

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

DELIVER TO

PILGRIM CLINICAL ENGINEERING
PILGRIM HOSPITAL
SIBSEY ROAD
BOSTON
LINCOLNSHIRE
PE21 9QS

DETAILS

Order Number: **U008365**
Order Date: 29/09/22
Account No: 102204
Enquiries To: purchasing.orders@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
	REFERENCE QUOTATION SRS68296				
	TOM THUMB FIXED PRICE SERVICE - SN: VMDH14 & SN: VMDH16 AS PER QUOTATION SRS68296	2	EACH	90.00	180.00
	CARRIAGE AS PER QUOTATION SRS68296	1	EACH	10.00	10.00

Total Net	190.00
Total VAT	38.00
Total Value	228.00

CONDITIONS OF ORDER:

All invoices must quote Official Order No. and be rendered as directed.
All goods must be accompanied by a Delivery Note quoting Official Order No.
INVOICES NOT QUOTING THIS OFFICIAL ORDER NUMBER WILL BE RETURNED.
ANY DISCREPANCIES ON THE ORDER MUST BE NOTIFIED WITHIN 3 DAYS
PLEASE E-MAIL ALL INVOICES AND STATEMENTS TO accounts.payable@ulh.nhs.uk
This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at
https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services