

Service Repair Sheet SRS68318

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

Ryan Chapman

Darlington Memorial Hospital

Clinical Engineering Department

Clinical Engineering Technician

01325743048

01325380100

00001350

ryan.chapman@nhs.net

CDD0005506877

07/Nov/2022

Robert Connor

Viamed

For Servicing

VIAMEDclean

Goods In Only

Decontamination
certificate provided
by customer ☐

Cleaned by Viamed,
if no declaration certificate
from customer ☒

Signed: RC

Date: 7/11/22

Goods Out Only

Cleaned by Viamed before
returning to customer

Signed: _____

Date: _____

Notes 01/Nov/2022 Kate Griffiths

01/Nov/2022 Kate Griffiths

Customer would like Tom Thumb TT480, s/n VMBC-17 to be serviced

02/Nov/2022 Kate Griffiths

PO CDD0005506877 rec d, uploaded.

07/Nov/2022 Robert Connor

Received 1 x tom thumb s/n VMBC-17

original PO
Does not cover
work needed.

Ready For quote

CGreen 8-11-22

CG 8-11-22

Repair Complete Signed

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35522	Tom Thumb	0310030	VMBC17	N

0380000 x 1 @ £90

S/N, SRS, SRN

0330203 x 1 @ £125

SRS, SRN

0330212 x 1 @ £2.20

SRS, SRN

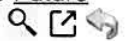
OPS x 1 £12



Catherine Spence 1 Calls 26 Issues 18 Unread 17 ISO Tasks | H/W: EC Future

Active Users 18.00 °C

Search



Select Currency

Pounds| Euros| Usd

Repair SRS68318 Values in Pounds @ £1: £1.00

SRN35522	Tom Thumb	0310030			
	Parts Required	Reference	Quantity	Unit Cost	Total Line
		0380000	1	£90.00	£90.00
		0330203	1	£125.00	£125.00
		0330212	1	£1.50	£1.50
				Parts Cost	£216.50

2.20 cgs 8.11.22

CHECK PRICES BEFORE SENDING QUOTE

Quote Sent

Supplier	Deliver To	Invoice To	Enquiries To
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT Account No. <none>	CDD SERVICES CLINICAL ENGINEERING - DMH DARLINGTON MEMORIAL HOSPITAL HOLLYHURST ROAD DARLINGTON DL3 6HX Deliver To GLN:5055229115603	CDD SERVICES FINANCIAL SERVICES CENTRE FOR HEALTH, TRAYNOR WAY WHITEHOUSE BUSINESS PARK PETERLEE SR8 2RU Trust GLN:5055229115436 Invoice to GLN:5055229115443 Tel: 0191 5692928 Email: cdda-tr.invoices@nhs.net	CDD SERVICES PROCUREMENT DEPT Tel: 0191 5692918 Email: amy.hamilton13@nhs.net

Important Information:

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." <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. A delivery note clearly stating our official Purchase Order Number attached to the outside of the package must accompany all deliveries.
3. Goods must be delivered to the deliver to address above and between the hours stated in the delivery instructions.
4. A Tall Lift service must be used for all deliveries on pallets or heavy and bulky items. Failure to do so may result in the delivery being refused.
5. Any price amendments and carriage charges must be advised and agreed before dispatch. Failure to do so will result in payment being delayed.

Product Code	GTIN	Branch Code	Contract Ref	Description of Goods or Services	Qty	Unit of Issue	Price (£)	VAT	Total (£)
<none>		XS1027	4	Service and carriage for SN VMBC 17	1	Each	102.00	20.40	122.40
Total Order Value (GBP) including Carriage							102.00	20.40	122.40
Document Carriage Breakdown							0.00	0.00	0.00

Special Instructions:

Please Note, NHS CDD Services (registered name - Synchronicity Care Ltd) is a wholly owned subsidiary of County Durham and Darlington NHS Foundation Trust
Please Ensure Goods Are Delivered To Clinical Engineering - As Per The Delivery Details In The Delivery To Box.