

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: <u>RC</u>	
Date: <u>7/11/22</u>	
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

CGREEN 16-11-22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35522	Tom Thumb	0310030	VMBC17	2

0380000 x 1 @ £90
S/N, SRS, SRN

0330203 x 1 @ £125
SRS, SRN

0330212 x 1 @ £2.20
SRS, SRN

UPS x 1 @ £12

Purchase Order No:

CDD0005506877

Date of Order: 02 Nov 2022

Page 1 of 1

CDD Services

Supplier

VAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Deliver To

CDD SERVICES
CLINICAL ENGINEERING - DMH
DARLINGTON MEMORIAL HOSPITAL
HOLLYHURST ROAD
DARLINGTON
DL3 6HX
Deliver To GLN:5055229115603

Account No. <none>

Invoice To

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

Enquiries To

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 Tail 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		Service and carriage for SN VMBC 17	1	Each	102.00	20.40	122.40
Total Order Value (GBP) including Carriage					Document Carriage Breakdown		102.00	20.40	122.40
							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.

Purchase Order No:	CDD0005520081	Date of Order: 15 Nov 2022	Page 1 of 1
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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 3332616 Email: cdda-tr.procurement@nhs.net

Important Information:

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Product Code	GTIN	Branch Code	Contract Ref	Description of Goods or Services	Qty	Unit of Issue	Price (£)	VAT	Total (£)
<none>		XS1027		Repairs on VMBC 17	1	Each	127.20	25.44	152.64
Total Order Value (GBP) including Carriage							127.20	25.44	152.64
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.

Service Repair Sheet 68318

Contact Name

Ryan Chapman

Company/ Hospital Name

Darlington Memorial Hospital

Department

Clinical Engineering Department

Position

Clinical Engineering Technician

Direct Phone

01325743048

General Phone

01325380100

Opera Account

00001350

Email

ryan.chapman@nhs.net

Order Number

CDD0005506877

Date Received

07/Nov/2022

Booked in By

Robert Connor

Repair

Ref

S/N

Equipment Type

SRN35522

0310030

VMBC17

Tom Thumb

Complete - Repaired

Time :0 Hour(s)

Parts Replaced

Qty: 1 0380000

Qty: 1 0330203

Qty: 1 0330212

Tom Thumb TT480 VMBC17 has been stripped and cleaned then reassembled with new O rings and a new gauge. The two valves have been checked and reset before QA.

I have transferred the asset sticker to the new gauge but it is a little less sticky than it once was.
