

Service Repair Sheet SRS68313

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

Paul Burrows

Nottingham University Hospital (Camp

Medical Equipment Services unit

0115 924 9924

00003930

Paul.burrows@nuh.nhs.uk

02/Nov/2022

Robert Connor

Viamed

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 24/Oct/2022 Steve Hardaker

24/Oct/2022 Steve Hardaker

Returning another Armstrong Medical Neoflow blender that requires a 2 year service, serial number AL000103. This uses a MicroMax service kit:

- 0380050 MicroMax Blender 2yr Overhaul Service Back to Base.

- 0332004 Maxtec R203P15 MicroMax 2yr service kit.

Send quote to Paul Burrows.

02/Nov/2022 Robert Connor

Received 1 x blender s/n AL000103 for service.

Ready For quote

Careen 8.11.22

Repair Complete Signed

Careen 21.11.22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35513	Blender		AL000103	N

~~0380000 x 1 @ £90~~
~~S/N, SRS, SRN~~

~~0330203 x 1 @ £125~~
~~SRS, SRN~~

~~0330212 x 1 @ £220~~
~~SRS, SRN~~

UPS x 1 @ £12.

0332004 x 1 @ £280

S/N, SRS, SRN

0380050 x 1 @ £180.

S/N, SRS, SRN

UPS x £12.

Order Date : 16-11-2022
Order No : 200806003

Must be quoted on all correspondence.

Deliver To:

Med Physics c/o Receipt & Dist Unit
(Deliveries 8.00am - 4.00pm)
Nottingham University Hospital
Queens Medical Centre Campus
Derby Road
NG7 2UH
UK

Delivery instructions

Requested delivery date: 16-11-2022

Supplier

Viamed Ltd

Requisition Point:
265425

Invoice and Payment Enquiries To

Accounts Payable Section
Nottingham University Hospital
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB
UK

All enquiries regarding this order to:

Contact : David Beales x79905
Telephone : 0115 9691169 Ext 79905
Facsimile No. : 0115 962 7625
Email Address : david.beales@nuh.nhs.uk

Conditions

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a PO number in order for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2 year service; Neoflow blender Quote ref-QVM140201 PB (32824)	1			£460.00	£460.00	£92.00
2	£12 to cover the cost of Carriage	1			£12.00	£12.00	£2.40

Net Total : **£472.00**
Carriage : **£0.00**
Tax : **£94.40**
Total : **£566.40**

Service Repair Sheet 68313

Contact Name

Paul Burrows

Company/ Hospital Name

Nottingham University Hospital (Queens Medical Centre Campus)

Department

Medical Equipment Services unit (MESU)

General Phone

0115 924 9924

Opera Account

00003930

Email

Paul.burrows@nuh.nhs.uk

Order Number

200806003

Date Received

02/Nov/2022

Booked in By

Robert Connor

Repair	Ref	S/N	Equipment Type
SRN35513	5610152	AL000103	Blender

Complete - Repaired
Time :0 Hour(s)

Parts Replaced

Qty: 1	0332004
Qty: 1	0380050

Blender AL000103 has been stripped and ultrasonically cleaned. It has been rebuilt, using the service kit, and tested as per the service manual.
