Service Repair Sheet SRS68333

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|---|---|
| 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 | 22/Nov/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/Nov/2022 Robert Connor
22/Nov/2022 Robert Connor
Returning 2 more tom thumbs for repair/calibration.
22/Nov/2022 Robert Connor
Received 2 x tom thumb s/n VMDH06, VMDH23, for service.

Ready For quote CGreen 2-12-22

Repair Complete Signed CGreen 15-12-22

| SRN | Equipment | Stock Ref | Serial Number | Warranty |
|---|---|---|---|---|
| SRN35538 | Tom Thumb | 0310030 | VMDH06 | N |
| SRN35539 | Tom Thumb | 0310030 | VMDH23 | N |

0380000 x 2 @ £90
S/N's SRS, SRN's

UPS x 1 @ £12.

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| 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 | U011085 |
| Date Received | 22/Nov/2022 |
| Booked in By | Robert Connor |

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| Repair | Ref | S/N | Equipment Type | |
|---|---|---|---|---|
| SRN35538 | 0310030 | VMDH06 | Tom Thumb | Complete - Repaired<br>Time :0 Hour(s) |

Parts Replaced

Qty: 1 0380000

Tom Thumb TT480 VMDH06 has been stripped and cleaned then reassembled with new O rings. The two valves have been checked and reset before QA

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| Repair | Ref | S/N | Equipment Type | |
|---|---|---|---|---|
| SRN35539 | 0310030 | VMDH23 | Tom Thumb | Complete - Repaired<br>Time :0 Hour(s) |

Parts Replaced

Qty: 1 0380000

Tom Thumb TT480 VMDH23 has been stripped and cleaned then reassembled with new O rings. The two valves have been checked and reset before QA

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# 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: | U011085 |
| Order Date: | 12/12/22 |
| Account No: | 102204 |
| Enquiries To: | purchasing.orders@ulh.nhs.uk |

| CODE | DESCRIPTION | QTY | UOM | ITEM | NET |
|---|---|---|---|---|---|
| | TOM THUMB FIXED PRICE SERVICE - QVM140705 FOR VMDH06 & VMDH23<br>AS PER QUOTATION ATTACHED | 2 | EACH | 90.00 | 180.00 |
| | CARRIAGE PPUPS1<br>AS PER QUOTATION ATTACHED | 1 | EACH | 12.00 | 12.00 |

| | |
|---|---|
| **Total Net** | 192.00 |
| **Total VAT** | 38.40 |
| **Total Value** | 230.40 |

**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-ofservices