

spoke to Clinical Eng.
to advise repair will
be done 1st week of Jan 23
CG 23.12.22

Service Repair Sheet SRS68344

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

Michael Townsend

Nottingham City Hospital

Medical Physics (2nd Floor, ab

MESU Commissioning Assista

01159691169 ext 71546

01159691169

00003910

Michael.Townsend@nuh.nhs.uk

12/Dec/2022

Robert Connor

Viamed

Quote

VIAMEDclean

Goods In Only

Decontamination
certificate provided
by customer ☐

Cleaned by Viamed,
if no declaration certificate
from customer ☒

Signed: RC
Date: 12/12/22

Goods Out Only

Cleaned by Viamed before
returning to customer

Signed: _____
Date: _____

Notes 07/Dec/2022 Janine Gill

07/Dec/2022 Janine Gill

Customer email - We have a blender to come to you for two year overhaul, Asset 151088, S/N: AL000095

07/Dec/2022 Steve Hardaker

This is another Armstrong Medical blender as part of the ongoing servicing programme for these.

12/Dec/2022 Robert Connor

Received 1 x blender s/n AL000095, with blenderbuddy and 2 flow meters.

Ready For quote

CGreen 13.12.22

Repair Complete Signed

CGreen 4.1.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35550	Blender	5610152	AL000095	N

0380050 x 1 £180
S/N, SRS, SRN

0332004 x 1 @ £280
SRS, SRN

UPS x 1 @ £12.

Service Repair Sheet 68344

Contact Name	Michael Townsend
Company/ Hospital Name	Nottingham City Hospital
Department	Medical Physics (2nd Floor, above X-Ray department)
Position	MESU Commissioning Assistant/Storesperson
Direct Phone	01159691169 ext 71546
General Phone	01159691169
Opera Account	00003910
Email	Michael.Townsend@nuh.nhs.uk
Order Number	200254489
Date Received	12/Dec/2022
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35550	5610152	AL000095	Blender	Complete - Repaired Time :0 Hour(s)
Parts Replaced				
	Qty: 1	0380050		
	Qty: 1	0332004		

Blender AL000095 has been stripped and ultrasonically cleaned. It has been rebuilt, using the service kit, and tested as per the service manual.

Nottingham University Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 21-12-2022
Order No : **200254489**
Must be quoted on all correspondence.

Deliver To:
CITY DISTRIBUTION HUB SERVICE ROAD 1
Nottingham University Hospital
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB
UK
Delivery Instructions
Requested delivery date: [specified at line level]
Warning: Not all supplier's systems support more than one requested delivery date

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 : Abhilash Augustin
Telephone : 0115 9691169 Ext
Facsimile No. : 0115 962 7625
Email Address : abhilash.augustin@nhs.uk

Supplier

Viamed Ltd

Requisition Point:
260662

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	151088 Blender - 33019 AK Requested delivery date: 07-12-2022	1			£460.00	£460.00	£92.00
2	AL000095 - Postage - 33019 AK Requested delivery date: 09-12-2022	1			£12.00	£12.00	£2.40

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

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