Service Repair Sheet SRS68369

Contact Name	Adam Keeton
Company/ Hospital Name	Nottingham City Hospital
Department	EBME Department
Position	Clinical Engineering
Direct Phone	
General Phone	01159691169
Opera Account	00003910
Email	adam.keeton@nuh.nhs.uk
Order Number	200037330
Date Received	23/Jan/2023
Booked in By	Robert Connor
Main Company	Viamed
Type Return	Quote

VIAMEDclear

Goods In Only
~~Decontamination certificate provided by customer~~

Cleaned by Viamed, if no declaration certificate from customer
Signed: RC
Date: 23/1/23

Goods Out Only
Cleaned by Viamed before returning to customer
Signed:
Date:

Notes 13/Jan/2023 Kate Griffiths
13/Jan/2023 Kate Griffiths
They have a blender for two year overhaul, S/N: AL000098, have not found s/n on i/stats
17/Jan/2023 Kate Griffiths
Sent in PO already, may not be accurate
23/Jan/2023 Robert Connor
Received 1 x blender s/n AL000098

Ready For quote CGreen 25-1-23

Repair Complete Signed CGreen 7-2-23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35620	Blender	5610152	AL000098	N

0380050 x 1 £180
S/N, SRS, SRN

0332004 x 1 @ £280
SRS, SRN

UPS x 1 @ £12

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Repair	Ref	S/N	Equipment Type	
SRN35620	5610152	AL000098	Blender	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1	0380050
Qty: 1	0332004

Blender AL000098 has been stripped and ultrasonically cleaned. It has been rebuilt, using the service kit, and tested a per the service manual.

Nottingham University Hospitals NHS Trust.

OFFICIAL ORDER

Order Date : 17-01-2023
Order No : **200037330**
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 : Kiah Bouwer
Telephone : 0115 9691169 Ext
Facsimile No. : 0115 962 7625
Email Address : kiah.bouwer@nuh.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	**Returns ref SRS68369 151091 Blender - two year overhaul S/N: AL000098 33258 AK** Requested delivery date: 13-01-2023	1			£460.00	£460.00	£92.00
2	**AL000098 - Postage 33258 AK** Requested delivery date: 19-01-2023	1			£12.00	£12.00	£2.40

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