

Service Repair Sheet SRS68394

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 (C

Medical Equipment Services unit (C

0115 924 9924

00003930

Paul.burrows@nuh.nhs.uk

22/Feb/2023

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 16/Feb/2023 Steve Hardaker

16/Feb/2023 Steve Hardaker

Returning an Armstrong Medical NeoFlow for service, s/n AL000108.

Service kits are in stock.

22/Feb/2023 Robert Connor

Received 1 x blender s/n AL000108

Ready For quote

CGreen 24.2.23

Repair Complete Signed

CGreen 9.3.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35684	Blender	5610152	AL000108	N

0380050 x 1 @ £180

SIN, SRS, SRN

0332004 x 1 @ £280

SRS, SRN

UPS x 1 @ £12.

Service Repair Sheet 68394

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

200808601

Date Received

22/Feb/2023

Booked in By

Robert Connor

Repair

Ref

S/N

Equipment Type

SRN35684

5610152

AL000108

Blender

Complete - Repaired

Time :0 Hour(s)

Parts Replaced

Qty: 1 0380050

Qty: 1 0332004

Blender AL000108 has been stripped and ultrasonically cleaned. It has been rebuilt, using the service kit, and tested as per the service manual.

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: 02-03-2023

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

Supplier

Viamed Ltd

Requisition Point:
265425

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	QVM142118 Each 2 year service; Neoflow blender S/No. AL000108 PWB33690	1			£460.00	£460.00	£92.00
2	QVM142118 Carriage for parts PWB33690	1			£12.00	£12.00	£2.40

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