

Service Repair Sheet SRS68338

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

Ryan Chapman

Darlington Memorial Hospital

Clinical Engineering Department

Clinical Engineering Technician

01325743048

00001350

ryan.chapman@nhs.net

22/Mar/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 30/Nov/2022 Kate Griffiths

30/Nov/2022 Kate Griffiths

Customer would like Tom Thumb to be serviced, s/n VMDI06. I am unable to find this s/n on i/stats

22/Mar/2023 Robert Connor

Received 1 x tom thumb s/n VMDI06, box labelled as depleted sensors with no paperwork.

Ready For quote

CCgreen 22.3.23

Repair Complete Signed

CCgreen 5.4.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35709	Tom Thumb	0310030	VMDI06	N

0380000 x 1 @ £90
S/N, SRS, SEN

UPS x 1 @ £12.

Service Repair Sheet 68338

Contact Name	Ryan Chapman
Company/ Hospital Name	Darlington Memorial Hospital
Department	Clinical Engineering Department
Position	Clinical Engineering Technician
Direct Phone	01325743048
Opera Account	00001350
Email	ryan.chapman@nhs.net
Order Number	CDD0005536848
Date Received	22/Mar/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35709	0310030	VMDI06	Tom Thumb	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1	0380000
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Tom Thumb TT480 VMDI06 has been stripped and cleaned then reassembled with new O rings. The two valves have been checked and reset before QA



CDD Services

Purchase Order No:	CDD0005536848	Date of Order: 30 Nov 2022	Page 1 of 1
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Supplier	Deliver To	Invoice To	Enquiries To
VIA MED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT Account No. <none>	CDD SERVICES CLINICAL ENGINEERING - DMH DARLINGTON MEMORIAL HOSPITAL HOLLYHURST ROAD DARLINGTON DL3 6HX Deliver To GLN:5055229115603	CDD SERVICES FINANCIAL SERVICES CENTRE FOR HEALTH, TRAYNOR WAY WHITEHOUSE BUSINESS PARK PETERLEE SR8 2RU Trust GLN:5055229115436 Invoice to GLN:5055229115443 Tel: 0191 5692928 Email: cdda-tr.invoices@nhs.net	CDD SERVICES PROCUREMENT DEPT Tel: 0191 3332616 Email: cdda-tr.procurement@nhs.net

Important Information:

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy." <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. A delivery note clearly stating our official Purchase Order Number attached to the outside of the package must accompany all deliveries.
3. Goods must be delivered to the deliver to address above and between the hours stated in the delivery instructions.
4. A Tail Lift service must be used for all deliveries on pallets or heavy and bulky items. Failure to do so may result in the delivery being refused.
5. Any price amendments and carriage charges must be advised and agreed before dispatch. Failure to do so will result in payment being delayed.

Product Code	GTIN	Branch Code	Contract Ref	Description of Goods or Services	Qty	Unit of Issue	Price (£)	VAT	Total (£)
<none>		XS1027		Service of tom thumb VMDI06 & Carriage	1	Each	102.00	20.40	122.40
Total Order Value (GBP) including Carriage							102.00	20.40	122.40
Document Carriage Breakdown							0.00	0.00	0.00

Special Instructions:

Please Note, NHS CDD Services (registered name - Synchronicity Care Ltd) is a wholly owned subsidiary of County Durham and Darlington NHS Foundation Trust
Please Ensure Goods Are Delivered To Clinical Engineering - As Per The Delivery Details In The Delivery To Box.