Service Repair Sheet SRS68433

Contact Name	Paul Burrows
Company/ Hospital Name	Nottingham University Hospital (C
Department	Medical Equipment Services unit (
Position	Clinical Engineering Technologist
Direct Phone	
General Phone	01159249924
Opera Account	00003930
Email	Paul.burrows@nuh.nhs.uk
Order Number	
Date Received	11/Apr/2023
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 30/Mar/2023 Steve Hardaker
30/Mar/2023 Steve Hardaker
Returning another Neoflow blender that requires a 2 year service, serial number AL000105.
11/Apr/2023 Robert Connor
Received 1 x blender s/n AL000105

Ready For quote CGreen 17.4.23

Repair Complete Signed CGreen 27.4.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35749	Blender	5610152	AL000105	N

0380050 x 1 @ £180
S/N, SRS, SRN

0332004 x 1 @ £280
SRS, SRN

OPS x 1 @ £12

Service Repair Sheet 68433

Contact Name	Paul Burrows
Company/ Hospital Name	Nottingham University Hospital (Queens Medical Centre Campus)
Department	Medical Equipment Services unit (MESU)
Position	Clinical Engineering Technologist
General Phone	01159249924
Opera Account	00003930
Email	Paul.burrows@nuh.nhs.uk
Order Number	200021041
Date Received	11/Apr/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35749	5610152	AL000105	Blender	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1	0380050
Qty: 1	0332004

Blender AL000105 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 : 20-04-2023
Order No : **200021041**
Must be quoted on all correspondence.

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: 20-04-2023

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	**Part No: Quote ref-QVM142970 Blender, 2 year service PWB/34043**	1			£460.00	£460.00	£92.00
2	**Part No: Quote ref-QVM142970 Carriage for blender**	1			£12.00	£12.00	£2.40

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