

Service Repair Sheet SRS68452

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

01325 743 048

01325380100

00001350

ryan.chapman@nhs.net

22/May/2023

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: 22/5/23

Goods Out Only

Cleaned by Viamed before
returning to customer

Signed: _____
Date: _____

Notes Ryan is returning a Tom Thumb for a service - S/N given as VMDI12 - see email attached

22/May/2023 Robert Connor

Received 1 x tom thumb s/n VMDI12

Ready For quote

CGreen 23.5.23

Repair Complete Signed

CGreen 1-6-23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35803	Tom Thumb	0310030	VMDI12	N

0380000 x 1 @ £90

S/N, SRS, S/N

0330203 x 1 @ £125

SRS, S/N

0330212 x 1 @ £2.20

SRS, S/N

UPS x 1 @ £12.

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Contact Name	Ryan Chapman
Company/ Hospital Name	Darlington Memorial Hospital
Department	Clinical Engineering Department
Position	Clinical Engineering Technician
Direct Phone	01325 743 048
General Phone	01325380100
Opera Account	00001350
Email	ryan.chapman@nhs.net
Order Number	CDD0005725660
Date Received	22/May/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35803	0310030	VMDI12	Tom Thumb	Complete - Repaired Time :0 Hour(s)
Parts Replaced				
	Qty: 1	0380000		
	Qty: 1	0330203		
	Qty: 1	0330212		

Tom Thumb TT480 VMDI12 has been stripped and cleaned then reassembled with new O rings and new gauge. The two valves have been checked and reset before QA

Supplier	Deliver To	Invoice To	Enquiries To
VIAMED 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: 01915692803 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 (£)
Quote - QVM143612		XS1027		Service and repair of VMDI12	1	Each	229.20	45.84	275.04
Total Order Value (GBP) including Carriage							229.20	45.84	275.04
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.