Service Repair Sheet SRS68461

| | |
|---|---|
| Contact Name | Dean Young |
| Company/ Hospital Name | Hull Royal Infirmary |
| Department | Medical Physics |
| Position | Technician |
| Direct Phone | 01482 608973 |
| General Phone | |
| Opera Account | 00002265 |
| Email | dean.young@hey.nhs.uk |
| Order Number | |
| Date Received | 15/May/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 09/May/2023 Sophie Lines
09/May/2023 Sophie Lines
Has 2x Tom Thumb units requiring repair - he has given serial numbers as follows (I have not found anything on the system under these):
VMCJ55 - Guage is reading inaccurate
440060 - Adjustable valve faulty and end nut missing
15/May/2023 Robert Connor
Received 2 x tom thumb s/n 440060, VMCJ55

Ready For quote CGreen 17-5-23

Repair Complete Signed CGreen 9-6-23

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| SRN | Equipment | Stock Ref | Serial Number | Warranty |
|---|---|---|---|---|
| SRN35786 | Tom Thumb | 0310030 | VMCJ55 | N |
| SRN35787 | Tom Thumb | 0310030 | 440060 | N |

0380000 x 2 @ £90 each
S/N, SRS, SRN

0330203 x 1 @ £125 - SRN 35786
SRS, SRN

0330207 x 1 £2.
SRS, SRN
0330227 x 1 £12.
SRS, SRN
SRN 35787

OPS x 1 @ £12

Service Repair Sheet 68461

| | |
|---|---|
| Contact Name | Dean Young |
| Company/ Hospital Name | Hull Royal Infirmary |
| Department | Medical Physics |
| Position | Technician |
| Direct Phone | 01482 608973 |
| Opera Account | 00002265 |
| Email | dean.young@hey.nhs.uk |
| Order Number | RWA209758 |
| Date Received | 15/May/2023 |
| Booked in By | Robert Connor |

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| Repair | Ref | S/N | Equipment Type | |
|---|---|---|---|---|
| SRN35786 | 0310030 | VMCJ55 | Tom Thumb | Complete - Repaired<br>Time :0 Hour(s) |

Parts Replaced

| | |
|---|---|
| Qty: 1 | 0380000 |
| Qty: 1 | 0330203 |

Tom Thumb TT480 VMCJ55 has been stripped and cleaned then reassembled with new O rings and a new gauge. The two valves have been checked and reset before QA.

I have tried to move the asset number sticker over to the new gauge but it is not very sticky. It was E65930 just in case it goes missing.

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| Repair | Ref | S/N | Equipment Type | |
|---|---|---|---|---|
| SRN35787 | 0310030 | 440060 | Tom Thumb | Complete - Repaired<br>Time :0 Hour(s) |

Parts Replaced

| | |
|---|---|
| Qty: 1 | 0330207 |
| Qty: 1 | 0330227 |
| Qty: 1 | 0380000 |

Tom Thumb TT480 440060 has been stripped and cleaned then reassembled with new O rings, new blanking bold and valve seat. The two valves have been checked and reset before QA

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**PURCHASE ORDER: RWA209758**
**Please quote order number on all correspondence**

# Hull University Teaching Hospitals NHS Trust

**SUPPLIER:**

VIAMED LTD
15 STATION ROAD
CROSS HILLS
BD20 7DT

**INVOICE TO:**

HULL UNIVERSITY TEACHING HOSPITALS
PO Box 17390 (INVOICES ONLY)
Birmingham
elfs.356hey@cloud-trade.net
B9 9NG

**DELIVER TO:**

VAT Regn No : GB 654 9722 04

HUTH MEDICAL PHYSICS DEPARTMEN
HULL ROYAL INFIRMARY
ARLINGTON STREET
ANLABY ROAD
HULL
HU3 2JZ

**Enquiries via email or Tel : 01482 608783**
**Email : hyp-tr.cs.supplies@nhs.net**

**Vendor Number:** 1975
**Date:** 30/05/23
**Requisition Number:** R178769

| LINE NO | ITEM REF | DESCRIPTION | DELIVERY | QUANTITY | UNIT OF ISSUE | UNIT PRICE | LINE VALUE |
|---|---|---|---|---|---|---|---|
| 1 | | (E65930, E86043) REPAIR OF 2 TOM THUMBS<br>(QUOTE: QVM143569) | 06/06/23 | 1.00 | EACH | 331.00 | 331.00 |

| | |
|---|---|
| VAT Excl: | 331.00 |
| Total VAT | 66.20 |
| Order Total | 397.20 |

**CONDITIONS OF ORDER**

1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below -
   a) Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):
   - NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).

   b) Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):
   - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number (RWA209758). Goods will only be accepted between 08:00 and 15:00 Monday to Friday.
3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
4. Any price variances to that shown above, must be notified immediately otherwise delays can occur in the settlement of your invoice.
5. Invoices must be sent to the address above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier.
6. Please submit your invoice via PEPPOL.