Service Repair Sheet SRS68478	
Contact Name	Ramesh Babu
Company/ Hospital Name	Pilgrim Hospital
Department	Clinical Engineering
Position	Clinical Technologist
Direct Phone	01205 445205
General Phone	01205 364801
Opera Account	00000600
Email	ramesh.babu@ulh.nhs.uk
Order Number	
Date Received	30/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 30/May/2023 Robert Connor
30/May/2023 Robert Connor
Returning 2 x tom thumb for service, s/n VMDH07, VMDH13.

Ready For quote CGreen 1-6-23

Repair Complete Signed CGreen 27-6-23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35806	Tom Thumb	0310030	VMDH07	N
SRN35807	Tom Thumb	0310034	VMDH13	N

0310030 x 2 £90
S/N's SRS, SRN

0330203 x 1 £125
SRS, SRN

0330212 x 1 £ 2.20
SRS, SRN

UPS x 1 £10

Service Repair Sheet 68478

Contact Name	Ramesh Babu
Company/ Hospital Name	Pilgrim Hospital
Department	Clinical Engineering
Position	Clinical Technologist
Direct Phone	01205 445205
General Phone	01205 364801
Opera Account	00000600
Email	ramesh.babu@ulh.nhs.uk
Order Number	U017431
Date Received	30/May/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35806	0310030	VMDH07	Tom Thumb	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1 0380000

Tom Thumb TT480 VMDH07 has been stripped and cleaned then reassembled with new O rings. The two valves have been checked and reset before QA

Repair	Ref	S/N	Equipment Type	
SRN35807	0310030	VMDH13	Tom Thumb	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1 0380000
Qty: 1 0330203
Qty: 1 0330212

Tom Thumb TT480 VMDH13 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

PURCHASE ORDER

United Lincolnshire Hospitals
NHS Trust

INTERNAL DELIVERY LOCATION

CENG SERVICE SPARE - PHB

INVOICE TO

United Lincolnshire Hospitals NHS Trust
Accounts Payable (Ref: ULHT)
Lincoln County Hospital
Greetwell Road
LN2 5QY

SUPPLIER

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

DELIVER TO

PILGRIM CLINICAL ENGINEERING
PILGRIM HOSPITAL
SIBSEY ROAD
BOSTON
LINCOLNSHIRE
PE21 9QS

DETAILS

Order Number:	**U017431**
Order Date:	09/06/23
Account No:	102204
Enquiries To:	purchasing.orders@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
	QUOTATION QVM143796				
0380000	TOM THUMB FIXED PRICE SERVICE (FOR SN VMD07 & VMDH13) AS PER QUOTATION QVM143796	2	EACH	90.00	180.00
0330203	PRESSURE GAUGE FOR 'TOM THUMB' AS PER QUOTATION QVM143796	1	EACH	125.00	125.00
0330212	DIAMOND COPPER WASHER AS PER QUOTATION QVM143796	1	EACH	2.20	2.20
	CARRIAGE AS PER QUOTATION QVM143796	1	EACH	12.00	12.00

Total Net	319.20
Total VAT	63.84
Total Value	383.04

CONDITIONS OF ORDER:

All invoices must quote Official Order No. and be rendered as directed.
All goods must be accompanied by a Delivery Note quoting Official Order No.
INVOICES NOT QUOTING THIS OFFICIAL ORDER NUMBER WILL BE RETURNED.
ANY DISCREPANCIES ON THE ORDER MUST BE NOTIFIED WITHIN 3 DAYS
PLEASE E MAIL ALL INVOICES AND STATEMENTS TO accounts.payable@ulh.nhs.uk
This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at
https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-ofservices