

Service Repair Sheet SRS68491

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

Mandy Marquis

Princess Elizabeth Hospital

EBME Department

EBME Administrative Assistant

01481 707334

01481725241

00004825

Mandy.Marquis@gov.gg

21/Jun/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 13/Jun/2023 Sophie Lines

13/Jun/2023 Sophie Lines

Customer has a Blender and a TT4810 they would like to send both for a service - serial number BX1754250 (Blender) and 0310030 (TT480). Gave them SRS and instructions for sending

21/Jun/2023 Robert Connor

Received 1 x blender s/n BX1754250, 1 x flowmeter s/n FMAYO9243GP, 1 x tom thumb s/n 0401051.

Ready For quote

CCNEEN 21.6.23

Repair Complete Signed

CCNEEN 7.7.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35837	Blender	0310200	BX1754250	222
SRN35838	Tom Thumb	0310030	0401051	
SRN35839	Accessory		FMAYO9243GP	

0380919 x 1 @ £340
S/N, SRS, SRN

0332001 x 1 FOC
SRS, SRN

0380000 x 1 @ £90
S/N, SRS, SRN

UPS
32x24 36x36x25cm 4kg.

Service Repair Sheet 68491

Contact Name	Mandy Marquis
Company/ Hospital Name	Princess Elizabeth Hospital
Department	EBME Department
Position	EBME Administrative Assistant
Direct Phone	01481 707334
General Phone	01481725241
Opera Account	00004825
Email	Mandy.Marquis@gov.gg
Order Number	4500463721/1
Date Received	21/Jun/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35837	0310200	BX1754250	Blender	Complete - Repaired Time :0 Hour(s)
Parts Replaced				
	Qty: 1	0332001		
	Qty: 1	0380019		

Blender BX1754250 has been stripped and cleaned. All O rings, diaphragms etc have been replaced and it has been calibrated.

Repair	Ref	S/N	Equipment Type	
SRN35838	0310030	0401051	Tom Thumb	Complete - Repaired Time :0 Hour(s)
Parts Replaced				
	Qty: 1	0380000		

Tom Thumb TT480 0401051 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	
SRN35839		FMAYO9243GP	Accessory	No Fault Found Time :0 Hour(s)



Revised Purchase order

Vendor Address

Viamed Ltd
15 Station Road
Crosshills
Keighley
West Yorkshire
BD20 7DT

Information

PO Number 4500463721/1
Date 14.06.2023
Vendor No 44228
Contact Name Mandy Marquis
Email Mandy.Marquis@gov.gg
Phone

Invoice To:

States of Guernsey,
Customer Accounts
Edward T Wheadon House
Le Truchot
St. Peter Port, Guernsey
GY1 3WH
Email: Payables@gov.gg

Delivery To:

Payment Terms

30 Days from Point of Invoice

Page 1 of 2

Item	Material/Description	Delivery Date	Qty/Unit	Price	Net Amount
0001	Under the terms negotiated by Her Majesty's Government with the European Union(EU), the States of Guernsey are not required to apply Value Added Tax or any other Community tax. Imports from the UK or from any other Member of the EU must be invoiced completely free of internal tax. REFERENCE: SRS68491 QUOTE NO., QVM144142 BLENDER AIR/02 MODEL NO. 2003I SERIAL NO. BX1754250 REASON FOR SENDING: SERVICE £1,375 FOR INSURANCE PURPOSES Deliver to : HSC - EBME Department Health and Social Care King Edward VII La Rue De La Perruque Castel Guernsey GY5 7NU	14.07.2023	1/EA	340.00	340.00
0002	INFANT RESUSCIATOR TOM THUMB MODEL NO. TT480 SERIAL NO. 0401052 REASON FOR SENDING: SERVICE £545 FOR INSURANCE PURPOSE ALSO SENDING: AMVEX OXYGEN FLOWMETER	14.07.2023	1/EA	90.00	90.00

INFORMATION NOTE TO VENDORS:

Inless (i) the Vendor and the States of Guernsey have entered into a written contract which governs the subject matter of this Purchase Order, and / or (ii) stated otherwise in this Purchase Order above, then this Purchase Order is subject to the States of Guernsey's Standard Terms and Conditions of Purchase. The terms and conditions can be found at

www.gov.gg/procurement

Revised Purchase order

Information

PO Number 4500463721

Page 2 of 2

Item	Material/Description	Delivery Date	Qty/Unit	Price	Net Amount
0003	SERIAL NO. FMAY09243GP SRS68491 Deliver po : HSC - EBME Department Health and Social Care King Edward VII La Rue De La Perruque Castel Guernsey GY5 7NU CARRIAGE Deliver po : HSC - EBME Department Health and Social Care King Edward VII La Rue De La Perruque Castel Guernsey GY5 7NU	14.07.2023	1/EA	20.44	20.44
				Total £	450.44

INFORMATION NOTE TO VENDORS:

Inless (i) the Vendor and the States of Guernsey have entered into a written contract which governs the subject matter of this Purchase Order, and / or (ii) stated otherwise in this Purchase Order above, then this Purchase Order is subject to the States of Guernsey's Standard Terms and Conditions of Purchase. The terms and conditions can be found at www.gov.gg/procurement