Service Repair Sheet SRS68494

Contact Name	Paul Burrows
Company/ Hospital Name	Nottingham University Hospital (Q
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	26/Jun/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 22/Jun/2023 Steve Hardaker
22/Jun/2023 Steve Hardaker
Has another Armstrong Neoflow blender that requires an 2yr overhaul service serial number AL000069.
Uses Micromax service kit.
26/Jun/2023 Robert Connor
Received 1 x blender s/n AL000069

Ready For quote CGreen 27·6·23

Repair Complete Signed CGreen 10·7·23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35844	Blender	5610152	AL000069	N

0380050 × 1 @ £180
S/N, SRS, SRN

0332004 × 1 @ £280
SRS, SRN

OPS × 1 @ £12

Service Repair Sheet 68494

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	200023185
Date Received	26/Jun/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type
SRN35844	5610152	AL000069	Blender

Complete - Repaired
Time :0 Hour(s)

Parts Replaced

Qty: 1	0380050
Qty: 1	0332004

Blender AL000069 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 : 04-07-2023

Order No : **200023185**

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: [specified at line level]

Warning: Not all supplier's systems support more than one requested delivery date

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		**Quote ref-QVM144234 - Blender, 2 year service Maxtec S/No. AL000069 PWB34545** Requested delivery date: 04-07-2023	1			£460.00	£460.00	£92.00
2		**Quote ref-QVM144234 Carriage** Requested delivery date: 06-07-2023	1			£12.00	£12.00	£2.40

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