Service Repair Sheet SRS68526

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

Joanne Brack

Tameside General Hospital

Medical Equipment Servicing

Technician

0161 922 6526

0161 3316000

00000170

joanne.brack@tgh.nhs.uk

TME2144

26/Jul/2023

Robert Connor

Viamed

For Servicing

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if no from	declara custom ned:	y Viam tion certif er		<u></u>

returning to customer

Signed: .

Date:

Notes 25/Jul/2023 Steve Hardaker

25/Jul/2023 Steve Hardaker

Returning an Inspiration Healthcare blender for overhaul service. Have asked for serial number.

25/Jul/2023 Steve Hardaker

S/n BX1753644.

26/Jul/2023 Robert Connor

Received 1 x blender s/n BX1753644, with flowmeter and white blender nip. Includes purchase order for GBP 422.40 including VAT and carriage.

Ready For quote

Repair Complete Signed

CGREEN 1-8-23

SRN	Equipment	Stock Ref	Serial Number	Warranty	
SRN35937	Blender		BX1753644	5	

0380019 × 1 0 E340 31N, SRS, SRN

0332001 × 1 @ BABBAFOC SRS, SEN

UPS XI DE12

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The above Official Order Number to be quoted on all in This ordor is issued in accordance with the standard Nirdms and conditions of contract for the purchaseof gold gods supplied must be compliant with the Departm oxtiles and furnishings, available from https://www.go.ni/ goods supplied must be CE marked. 10 ShH Regulations: If an of the items detailed on this not purchased in wrantings charges: Unless specified below, goods and so the supplier shall comply with all laws applicable to its please submit your invoice via PEPPOL		0380019	e Supplier Product : Code	Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT		Order No: TME2144 Order Date: 25/07/23	OFFICIAL PURCHASE ORDER
quoted on all involces, advice and dithe standard NHS Terms and Condition and Conditio	CARRIAGE	OVERHAUL SERVICE, INSPIRATION BLENDER SERIAL NO: BX1753644 (ASSET 70612) Returns Ref; SRS685; (non catalogue)	Description	Supplier Code:141370 orders@viamed.co.uk			ASE ORDER
The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondance. This order is issued in accordance with the standard NHS Terms and Conditions (Purchase Order version) obtainable from www.gov.uk/government/publications/nhs-standard reams-and-conditions-of-contract-for-the-purchaseof-goods-and-supply-of-services All goods supplied must be compliant with the Department of Health Freecode Fire Safety in the NHS: Health Touthular Mamorandum 05:03 Operational provisions Part C: Textiles and furnishings, available from https://www.gov.uk/government/uploads/system/uploads/sttachment data/HHTM_05-03_Part_C.pdf All goods supplied must be CE marked. COSHH Regulations: If an of the items detailed on this order could be hazardous to health, then the Supplior must purvise detailed product composition data/health and safety data Any alteration in quantity or price must be agreed in writing by the Trust before any goods/services are supplied. Carriago charges: Unless specified below, goods and services will be provided carriago paid. The supplier shall comply with all laws applicable to its business, including, but not limited to, the Human Rights Aut 1998 and the Modern Slavery Act 2015. Please submit your invoice via PEPPOL		ICE, INSPIRATION BLENDER 153644 (ASSET 70612) 126: SRS68526		Deliver To: TGH MED EQUIP SERV DEPT 673960 1TGH MESD DPT 673960 1TAMESIDE GENERAL HOSPITAL MELLOR ROAD ENTRANCE (OFF MOSSLEY RD) ASHTON-UNDER-LYNE OL6 9RW	ASHTON-UNDER-LYNE OL6 9RW EMAIL ADDRESS: supplies@tgh.nhs.uk EDRL-GB65494510900	PROCUREMENT DEPARTMENT TAMESIDE AND GLOSSOP HOSPITAL	Enquiries To:
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ns-standard Part C: n and safety data	EACH	EACH	Unit of Issue	Invoice To: Invoice To: EMAIL INVOICE TO: ELFS.245TGH@CLOUD-TRADE.NET Tameside and Glossop Integrated Care Fountain Street Ashton Under Lyne Email: ELFS.245.TGH@CLOUD-TRADE.NET			
Total Ex	12.00	340.00	Unit Price	s.245TGH@CLO tegrated Care LOUD-TRADE.NI			
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352.00 70.40 422.40	12.00	340,00	Vat Excl.	.NET			

Service Repair Sheet 68526

Contact Name

Company/ Hospital Name

Department Position

Direct Phone General Phone

Opera Account

Email

Order Number **Date Received** Booked in By

Joanne Brack

Tameside General Hospital Medical Equipment Servicing

Technician 0161 922 6526

0161 3316000 00000170

joanne.brack@tgh.nhs.uk

TME2144

26/Jul/2023 Robert Connor

Repair SRN35937 Ref

S/N

0310200 BX1753644

Equipment Type

Blender

Complete - Repaired

Time: 0 Hour(s)

Parts Replaced

Qty: 1

0332001

Qty: 1

0380019

Blender BX1753644 has had an annual service with new gas filters and the calibration has been checked