

Service Repair Sheet SRS68503

Contact Name Adam Keeton
 Company/ Hospital Name Nottingham City Hospital
 Department EBME Department
 Position Clinical Engineering
 Direct Phone
 General Phone 01159691169
 Opera Account 00003910
 Email adam.keeton@nuh.nhs.uk
 Order Number
 Date Received 07/Jul/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 29/Jun/2023 Kate Griffiths
 29/Jun/2023 Kate Griffiths
 sending in blender for "re-conditioning". Gave me s/n AL000101, I cannot see a record of this so will ask him again when send him the SRS no.
 07/Jul/2023 Robert Connor
 Received 1 x blender s/n AL000101, with blenderbuddy and 2 x flowmeter

Ready For quote CGNEON 12-7-23
 Repair Complete Signed CGNEON 4-8-23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35878	Blender	5610152	AL000101	N.

0380050 x 1 @ £180
 S/N, SRS, SRN

0332004 x 1 @ £280
 SRS, SRN

UPS x 1 @ £12.

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Company/ Hospital Name Nottingham City Hospital
Department EBME Department
Position Clinical Engineering
General Phone 01159691169
Opera Account 00003910
Email adam.keeton@nuh.nhs.uk
Order Number 201208694
Date Received 07/Jul/2023
Booked in By Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35878	5610152	AL000101	Blender	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1 0380050
Qty: 1 0332004

Blender AL000101 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 : 26-07-2023

Order No : **201208694**

Must be quoted on all correspondence.

Deliver To:

CITY DISTRIBUTION HUB SERVICE ROAD 1

Nottingham University Hospital

City Hospital Campus

Hucknall Road

Nottingham

NG5 1PB

UK

Delivery Instructions

Requested delivery date: 28-07-2023

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 : Laura Anderson x77265

Telephone : 0115 9691169 Ext 77265

Facsimile No. : 0115 962 7625

Email Address : laura.anderson@nuh.nhs.uk

Supplier

Viamed Ltd

Requisition Point:
260662

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	Quotation QVM144525 Blender Service repair AK/34727	1			£472.00	£472.00	£94.40

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