

# Service Repair Sheet SRS68575

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

Administrative Assistant

01484223695

01481223695

00004825

Mandy.Marquis@gov.gg

20/Sep/2023

Robert Connor

Viamed

Quote

**VIAMEDclean**

**Goods In Only**

Decontamination  
certificate provided  
by customer ☐

Cleaned by Viamed,  
if no declaration certificate  
from customer ☒

Signed: RC  
Date: 20/09/23

**Goods Out Only**

Cleaned by Viamed before  
returning to customer

Signed: \_\_\_\_\_  
Date: \_\_\_\_\_

Notes 14/Sep/2023 Kate Griffiths

14/Sep/2023 Kate Griffiths

Used this a/c as it was purchased on this a/c. Would like to send in Blender 2003I for annual service. S/n BX1852024

20/Sep/2023 Robert Connor

Received 1 x blender s/n BX1852024, with air hose and oxygen hose.

Ready For quote

Repair Complete Signed

CGreen 10.10.23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36044	Blender	0310200	BX1852024	<u>2</u>

0380019 x 1 E 368  
S/N, SRS, SRN

0332001 x 1 FOC  
SRS, SRN

0320216 x 1 E 76.50  
SRS, SRN

0320217 x 1 E 76.50  
SRS, SRS

UPS x 1 @ E12.



Service Repair Sheet 68575

Contact Name	Mandy Marquis
Company/ Hospital Name	Princess Elizabeth Hospital
Department	EBME Department
Position	Administrative Assistant
Direct Phone	01484223695
General Phone	01481223695
Opera Account	00004825
Email	Mandy.Marquis@gov.gg
Date Received	20/Sep/2023
Booked in By	Robert Connor

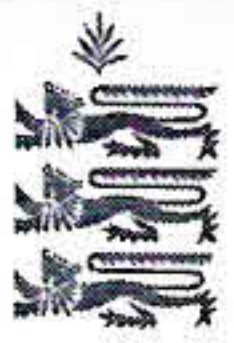
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Repair	Ref	S/N	Equipment Type	
SRN36044	0310200	BX1852024	Blender	Complete - Repaired Time :0 Hour(s)
Parts Replaced				
	Qty: 1	0320217		
	Qty: 1	0320216		
	Qty: 1	0380019		
	Qty: 1	0332001		

Blender BX1852024 has been stripped and ultrasonically cleaned. It has been rebuilt, using the service kit, and tested as per the service manual.

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## Revised Purchase order

### Vendor Address

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

### Information

**PO Number** 4500469627/2  
**Date** 18.09.2023  
**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	<p>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.</p> <p>RMA SR68575 0380019 BLENDER MODEL NO. 2003I SERIAL NO. BX1852024 REASON FOR SENDING: SERVICE £1,375 FOR INSURANCE PURPOSES RMA SR68575</p> <p><b>Deliver po :</b> HSC - EBME Department Health and Social Care King Edward VII La Rue De La Perruque Castel Guernsey GY5 7NU</p>	02.10.2023	1/EA	368.00	368.00
0002	<p>0320216 NIST HOSE WITH OXYGEN PROBE 3M</p> <p><b>Deliver po :</b> HSC - EBME Department Health and Social Care King Edward VII La Rue De La Perruque Castel Guernsey GY5 7NU</p>	02.10.2023	1/EA	76.50	76.50
0003	<p>0320217 NIST HOSE WITH AIR PROBE 3M</p>	02.10.2023	1/EA	76.50	76.50

### 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](http://www.gov.gg/procurement)



# Revised Purchase order

## Information

PO Number 4500469627

Page 2 of 2

Item	Material/Description	Delivery Date	Qty/Unit	Price	Net Amount
0004	<b>Deliver po :</b> HSC - EBME Department Health and Social Care King Edward VII La Rue De La Perruque Castel Guernsey GY5 7NU CARRIAGE	02.10.2023	1/EA	12.00	12.00
	<b>Deliver po :</b> HSC - EBME Department Health and Social Care King Edward VII La Rue De La Perruque Castel Guernsey GY5 7NU				
				<b>Total £</b>	533.00

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