Service Repair Sheet SRS68619

Contact Name	Paul Burrows
Company/ Hospital Name	Nottingham University Hospital (C
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	08/Nov/2023
Booked in By	Catherine Spence
Main Company	Viamed
Type Return	Quote

Ca

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 26/Oct/2023 Kate Griffiths
26/Oct/2023 Kate Griffiths
Would like to send in Neoflow blender for 2 year service, s/n AL000082
08/Nov/2023 Catherine Spence
Received Blender S/N AL000082

Ready For quote CGreen 8-11-23

Repair Complete Signed CGreen 17-11-23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36123	Blender		AL000082	N

0380050 x 1 @ £180
S/N, SRS, SRN

0332004 x 1 £280
~~S/N~~ SRS, SRN

UPS x 1 @ £12.

Service Repair Sheet 68619

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	200026890
Date Received	08/Nov/2023
Booked in By	Catherine Spence

Repair	Ref	S/N	Equipment Type	
SRN36123	5610152	AL000082	Blender	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1	0380050
Qty: 1	0332004

Blender AL000082 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 : 14-11-2023
Order No : **200026890**
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: 13-11-2023

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 : David Beales x79905
Telephone : 0115 9691169 Ext 79905
Facsimile No. : 0115 962 7625
Email Address : procurementbuyingteam@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	Product reference: Quote ref QVM146597 Blender overhaul 2 year service, serial number AL000082, PWB 35593	1			£460.00	£460.00	£92.00
2	Product reference: Quote ref QVM146597 Carriage for blender PWB 35593	1			£12.00	£12.00	£2.40

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