Service Repair Sheet SRS68624

Contact Name	Andrew Rowlinson
Company/ Hospital Name	North Manchester General Hospit
Department	EBME Dept., Clinical and Scientifi
Position	EBME Team Lead
Direct Phone	01617202347
General Phone	01617954567
Opera Account	00003580
Email	Andrew.Rowlinson@mft.nhs.uk
Order Number	
Date Received	20/Nov/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 07/Nov/2023 Steve Hardaker
07/Nov/2023 Steve Hardaker
Returning 4 Tom Thumbs for service, S/n 040463, 4, 5 and 6.
We have loaned them 4 service exchange units to allow this.
20/Nov/2023 Robert Connor
Received 4 x tom thumb s/n 040463, 040464, 040465, 040466.

Ready For quote CGreen 22-11-23

Repair Complete Signed CGreen 7-12-23

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36138	Tom Thumb	0310030	040463	N
SRN36139	Tom Thumb	0310030	040464	N
SRN36140	Tom Thumb	0310030	040465	N
SRN36141	Tom Thumb	0310030	040466	N

0380000 x 4 @ £90

S/N, SRS, SRN

UPS x 1 @ £12.

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Company/ Hospital Name	North Manchester General Hospital
Department	EBME Dept., Clinical and Scientific Services
Position	EBME Team Lead
Direct Phone	01617202347
General Phone	01617954567
Opera Account	00003580
Email	Andrew.Rowlinson@mft.nhs.uk
Order Number	000415646
Date Received	20/Nov/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN36138	0310030	040463	Tom Thumb	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1 0380000

Tom Thumb TT480 040463 has been stripped and cleaned then reassembled with new O rings. The two valves have been checked and reset before QA.

Repair	Ref	S/N	Equipment Type	
SRN36139	0310030	040464	Tom Thumb	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1 0380000

Tom Thumb TT480 040464 has been stripped and cleaned then reassembled with new O rings. The two valves have been checked and reset before QA.

Repair	Ref	S/N	Equipment Type	
SRN36140	0310030	040465	Tom Thumb	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1 0380000

Tom Thumb TT480 040465 has been stripped and cleaned then reassembled with new O rings. The two valves have been checked and reset before QA.

Repair	Ref	S/N	Equipment Type	
SRN36141	0310030	040466	Tom Thumb	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1 0380000

Tom Thumb TT480 040466 has been stripped and cleaned then reassembled with new O rings. The two valves have been checked and reset before QA.

Purchase Order No 000415646
Date of Order - 06/12/2023

Manchester University
NHS Foundation Trust

Supplier: 50415600
VIAMED LTD
15 STATION ROAD
CROSS HILLS

BD20 7DT

Tel: 01535 634542

Deliver To:
EBME DEPT
NORTH MANCHESTER GENERAL HOSPI
DELAUNAYS ROAD
CRUMPSALL
MANCHESTER

M8 5RB

Invoice To:
Accounts Payable - Central
Invoices
Finance and Procurement
Business Unit
Trafford General Hospital
Davyhulme
M41 5SL

Email Invoices to:
accounts.payable@mft.nhs.uk

Enquiries To:
Linda Eadie
Tel:
Email: Linda.Eadie@mft.nhs.uk

IMPORTANT INFORMATION:
NHS TERMS AND CONDITIONS APPLY COPIES AVAILABLE ON REQUEST THE ABOVE OFFICIAL ORDER NO. TO BE QUOTED ON ALL INVOICES, ADVICE NOTES, DELIVERY NOTES AND ALL CORRESPONDENCE.
NO VARIATION OF THIS ORDER WITHOUT WRITTEN AUTHORITY
INVOICE AND STATEMENTS TO:- Finance & Procurement Business Unit, Trafford General Hospital, Mooside Road, Davyhulme, Manchester, M41 5SL
EMAIL: Accounts.Payable@mft.nhs.uk
WHERE DELIVERY DOCUMENTS CANNOT BE DISPLAYED ON THE EXTERIOR OF PARCELS, IT IS IMPERATIVE THAT THE TRUSTS OFFICIAL PURCHASE ORDER IS CLEARLY SHOWN
IF PROMPT PAYMENT IS TO BE FACILITATED. PLEASE ENSURE THAT ANY COURIER SERVICE IS GIVEN THIS INFORMATION
PLEASE DO NOT INVOICE BEFORE GOODS/SERVICES HAVE BEEN DELIVERED

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001		ANNUAL SERVICE - TOM THUMB SERIAL NO'S:- 040463-466,SRS68624, SRN36138-141 REF 0380000	4	90.00	360.00	05/12/23	
002		CARRIAGE CHARGE AS PER ATTACHED QUOTATION REF:- QVM146813	1	12.00	12.00	05/12/23	

Nett Value	372.00
VAT Value	74.40
Total Value	446.40