Service Repair Sheet SRS68442

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

Katherine Jones

South Tyneside District Hospital

Biomedical Engineering

0190 404 1160

0191 404 1000

00004710

katherine.jones41@nhs.net

CVM139567

11/Jan/2024

Robert Connor

Viamed

Quote

| Goods In Only Decontamination certificate provided by customer | \square |
|--|-----------|
| Cleaned by Viamed, if no declaration certificate from customer Signed; Date: | |

Signed:

Date:

Notes 20/Apr/2023 Steve Hardaker

20/Apr/2023 Steve Hardaker

Returning 3 more TT490-15 Tom Thumbs for modification to TT480.

There will be 9 in total, maximum 3 at a time, this is the 2nd batch of 3.

Order ref CVM139567, customer ref RLNN400053908.

18/Dec/2023 Steve Hardaker

Returning 4 units: VMDF07,VMD02, VMD01, VMD05

11/Jan/2024 Robert Connor

Received 4 x tom thumb s/n VMDF01, VMDF02, VMDF05, VMDF07. Two units have crushed gauges and broken gauge faces.

Ready For quote

Green 12-1-24

Repair Complete Signed

| SRN | Equipment | Stock Ref | Serial Number | Warranty |
|----------|-----------|-----------|---------------|----------|
| SRN36216 | Tom Thumb | 0310030 | VMDF01 | - |
| SRN36217 | Tom Thumb | 0310030 | VMDF02 | 7 |
| SRN36218 | Tom Thumb | 0310030 | VMDF05 | 7 |
| SRN36219 | Tom Thumb | 0310030 | VMDF07 | ن. |

0330203 x 2 @ E125 each

5 RN 36217 and 36218

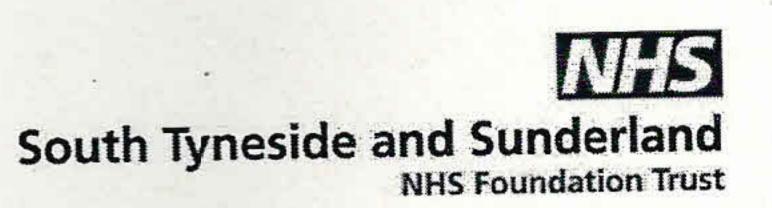
0330212 × 2

a E2.20 each. Sen 36217 and 36218

SRS, SRN

BRS, SRN,

Extra parts needed for unuts on 0/N: RLNN400053908



CERTIFICATE FOR THE INSPECTION, SERVICING OR RETURN OF MEDICAL DEVICES & EQUIPMENT

All appropriate sections of the form must be completed and sent with the device. Items must not be returned without cleaning and decontamination to ensure safe cleaning & handling.

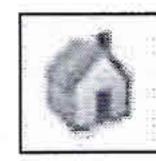
A COPY MUST BE RETAINED BY THE CLINICAL ENGINEERING DEPARTMENT

| mDF07,VMD02, VMD01, VMD05 rder Number. /A ature of request. eturn from loan cceptance | Supplier's Return Reference. SRS68442 Give any details related to reque | Ward/Dept. CLINICAL ENGINEERING est: |
|---|--|--------------------------------------|
| eturn from loan | Give any details related to reque | st: |
| ault . | | |
| | | |
| cceptance | | |
| | | |
| toutine Maintenance | | |
| Other | Upgrade | |
| ispose of contents as per the Trust | waste management policy. Return with | all leads and accessories |
| Has the device been exposed to (Items must <u>not</u> be returned v safe handling.) | vithout cleaning to ensure | YES NO |
| If YES, tick relevant box and sp | | |
| Blood, body fluids, resp Please specify: | ired gases, pathological samples or oth | ner biohazards. |
| Chemicals or other sub Please specify: | stances hazardous to health. | |
| Has the device been cleaned? | YES 🖾 | NO 🗆 |
| If YES, then please give details | (i.e. specify products used) CLINE | LL WIPES |
| If NO, give reason: | | |

(gillian.nixon3@nhs.net)

🛊 🔘 🚇 🔲 🕜 🖤 🗶 🖆 🚨 Catherine Spence Required Reading 1 Calls 39 Issues 28 Unread Q [] S 24 ISO Tasks 18.00 °C Customer Orders > Search

ZT Full

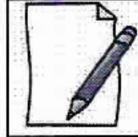




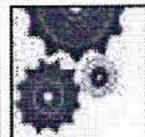






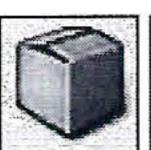


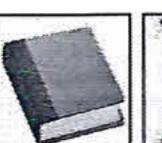














South Tyneside M District Hospital

CID954 Opera 00004710 Type:NHS **Hospital End User** South Tyneside District Hospital Harton Lane, , South Shields, , NE34 0PL, UK Tel 0191 404 1000 GBP End User (0001)

Credit Credit Cr 30 Days after date of invoice Credit Limit 0.00GBP

Account Home

Main Details

Account Memos

M Sales History

Stock References O Cust./Supp. Returns

* Service **Visits**

Distributor Agreements

Documents Files

Linked Issues

Regulatory Agreements

Waready costed for on CVM139567 CVM139567 Use:0001 GBP End User RLNN400053908

Repair SRS68442 Values in Pounds @ \$1: \$1.00

| | | | | | | Ī |
|----------|----------------|-----------|----------|------------|------------|-----|
| | | 0310030 | 59 | | | |
| | Parts Required | Reference | Quantity | Unit Cost | Total Line | |
| | | 0380000 | 1 | £90.00 | £90.00 | * |
| | | 0310250 | 1 | £21.78 | £21.78 | * |
| SRN36217 | Tom Thumb | 0310030 | | | | |
| | Parts Required | Reference | Quantity | Unit Cost | | 1 |
| | | 0380000 | 1 | £90.00 | £90.00 | X |
| | | 0310250 | 1 | £21.78 | £21.78 | X |
| | V # | 0330203 | 1 | £125.00 | £125.00 | |
| | ¥ | 0330212 | 1 | £2.20 | £2.20 | |
| SRN36218 | Tom Thumb | 0310030 | | | | |
| | Parts Required | Reference | Quantity | Unit Cost | Total Line | |
| | | 0380000 | 1 | £90.00 | £90.00 | X |
| | | 0310250 | 1 | £21.78 | £21.78 | * |
| | √ * | 0330203 | 1 | £125.00 | £125.00 | |
| | 4 | 0330212 | 1 | £2.20 | £2.20 | |
| SRN36219 | Tom Thumb | 0310030 | | ₹•) | | |
| | Parts Required | Reference | Quantity | Unit Cost | Total Line | 4. |
| | | 0380000 | 1 | £90.00 | £90.00 | X |
| | | 0310250 | 1 | £21.78 | £21.78 | X |
| | | | | Parts Cost | £701.52 | 162 |