Service Repair Sheet SRS68644

Contact Name	Samuel Strange
Company/ Hospital Name	Nottingham University Hospital (C
Department	Medical Equipment Service Unit (M
Position	Assistant Technologist (Pneumatic
Direct Phone	01159691169 Ext 59902
General Phone	01159249924
Opera Account	00003930
Email	samuel.strange@nuh.nhs.uk
Order Number	
Date Received	12/Dec/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: RC
Date: 12/12/23

Goods Out Only
Cleaned by Viamed before returning to customer
Signed:
Date:

Notes 04/Dec/2023 Kate Griffiths
04/Dec/2023 Kate Griffiths
Faulty display on MaxO2+A, s/n DD47799014. Unable to find s/n in i/stats
12/Dec/2023 Robert Connor
Received 1 x MAX-O2+A s/n DD47799014 with flow diverter.

Ready For quote CGreen 19.12.23

Repair Complete Signed CGreen ~~20~~ 16.1.24

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN36159	Oxygen Analyser		DD47799014	N

0140050 x 1 FOC. ~~[illegible]~~ CG 20.12.23
old S/N, SRS, SRN
unable to Repair

0111260 x 1 @ £372
new New unit.

UPS x 1 @ £12.

Service Repair Sheet 68644

Contact Name	Samuel Strange
Company/ Hospital Name	Nottingham University Hospital (Queens Medical Centre Campus)
Department	Medical Equipment Service Unit (MESU)
Position	Assistant Technologist (Pneumatics)
Direct Phone	01159691169 Ext 59902
General Phone	01159249924
Opera Account	00003930
Email	samuel.strange@nuh.nhs.uk
Order Number	200028261
Date Received	12/Dec/2023
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN36159	0111260	DD47799014	Oxygen Analyser	Complete - Repaired Time :0 Hour(s)

Parts Replaced

Qty: 1 0111260

Replaced with S/N HE96399020

Nottingham University Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 15-01-2024

Order No : **200028261**

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: 12-01-2024

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:
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	**Product reference: QVM147333 Replacement for beyond repair analyser SN:DD47799014 SS 36057**	1			£372.00	£372.00	£74.40
2	**Carriage**	1			£12.00	£12.00	£2.40

Net Total :	**£384.00**
Carriage :	**£0.00**
Tax :	**£76.80**
Total :	**£460.80**