

Service Repair Sheet SRS67998

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

Date Promised to Return: 01 Jan 1970 -3600

Roger Smith

Leicester Royal Infirmary

Neonatal Unit

Senior Critical Care Technologist

0116 258 6487

0300 303 1573

00002600

roger.smith@uhl-tr.nhs.uk

12/Jan/2022

Robert Connor

Viamed

For Servicing

Notes 11/Nov/2021 Steve Hardaker

11/Nov/2021 Steve Hardaker

Returning 3x TT480 Tom Thumbs for annual servicing.

Serial numbers: 040408, 040409 and 040967.

Note: 3 Service Exchange units (SE006,7,8) to be sent in advance as loan units on SOR whilst these are back with us.

When completed, please send service reports to:

- UHLEquipmentMaintenanceContracts@uhl-tr.nhs.uk and cc to sarah.fletcher@uhl-tr.nhs.uk

06/Jan/2022 Steve Hardaker

Posted 6/1/22, tracking Ref. NE07879245 2GB.

12/Jan/2022 Robert Connor

Received 3 x tom thumb s/n 040967, 040408, 040409.

Ready For quote

Repair Complete Signed

Careen

Careen 13-1-2021

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN34547	Tom Thumb	0310097	040967	2
SRN34548	Tom Thumb	0310030	040408	2
SRN34549	Tom Thumb	0310030	040409	2

0380000 x 3 @ £90 each.
SIN, SRS, SRN

UPS x 2 @ £10 each.

update
CVM128983
cg 13-1-22.

ENQUIRIES

About this Order: Silvia Errington
eMail: silvia.errington@uhl-tr.nhs.uk

General Queries: UHLSupplies@uhl-tr.nhs.uk

UHL Internal Ref: R408878

SUPPLIER

VIAMED LIMITED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
order@viamed.co.uk

Tel: 01535 634542

DELIVER TO

MATERIALS HANDLING UNIT (LRI)
LEICESTER ROYAL INFIRMARY
GATE 9
HAVELOCK STREET
LEICESTER
LE2 7HA

INVOICE ADDRESS

Accounts Payable Department
PO BOX 189
Leicester Royal Infirmary
LE1 5WP
Email: AccountsPayable@uhl-tr.nhs.uk
NHS Code: RWE.



University Hospitals of Leicester
NHS Trust

DETAILS

PURCHASE ORDER LR686871

ORDER DATE: 09/03/21
UHL CUST A/C NO: Please advise
SUPPLIER No: 100437
DELIVER BY: 01/03/21
DELIVERY POINT: L62004

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			. Maintenance contract for x3 Tom Thumb in NNU (LRI) Equipment Details: x3 Tom Thumb Infant Resuscitator Hospital site: Leicester Royal Infirmary Departmental location: NNU (LRI) Serial numbers of equipment: 40408, 40409, 40967 Contract Information Level of Cover: Annual service and calibration of the instrument to original specification. Includes all `O` rings, additional parts are chargeable. Calibration certificate included. Courier delivery included. Contract Start Date: 01 March 2021 Contract End Date: 28 February 2022 Expiring Order Number: LR674383 Quotation Reference Number: QVM128983 NHS Terms and Conditions of Contract for the Maintenance of Equipment shall apply.				290.00
CONDITIONS OF SUPPLY - All invoices must quote Official Order No. and be rendered as directed. - All goods must be accompanied by a Delivery Note quoting Purchase Order No. - This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.							Net VAT Gross Total 290.00 58.00 348.00