Service Repair Sheet SRS68155

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

Alan Johnstone

Dumfries & Galloway Royal Infirmary

01387241477

00001480

Alan.Johnstone3@nhs.scot

YMP11614273

16/May/2022

Robert Connor

Viamed

Quote

Notes 09/May/2022 Zoey Teal

09/May/2022 Zoey Teal

Sending in a Tom Thumb. Serial number VMCC33. Customer says the gauge seems to be very inaccurate when performing the annual checks after replacing the O rings.

09/May/2022 Zoey Teal

PO already but the price is zero. They have to generate a po in order to send the repair in. They will amend it once we send the quotation.

16/May/2022 Robert Connor

Received 1 x tom thumb s/n VMCC33

Ready For quote

Repair Complete Signed

CGNEON 16-5-22

Green 19-5:22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35046	Tom Thumb	0310030	VMCC33	2

0340000 D £90 per hr -> 0.25hr = £22.50 3/N, SRS, SEN

0330212 × 12 E2.20

SRS, SRN

0330203 × 1 2 E125

305,5RN

OPS x 100 €10

Service Repair Sheet 68155

Contact Name

Company/ Hospital Name

Direct Phone Opera Account

Email

Order Number

Date Received Booked in By Alan Johnstone

Dumfries & Galloway Royal Infirmary

01387241477

00001480

Alan.Johnstone3@nhs.scot

YMP11614273-000-001

16/May/2022

Robert Connor

Repair

Ref

S/N

Equipment Type

SRN35046 0310030 VMCC33

Tom Thumb

Complete - Repaired

Time: 0 Hour(s)

Parts Replaced

Qty: 1

0330203

Qty: 1

0330212

Qty: 0.25 0340000

I have replaced the faulty gauge and checked the calibration.

There were two labels on the gauge, sorry I could not save them. They were

Neonatal WC.F.027.NEO and

SYS N/o 06243



Purchase Order Change: YMP11614273-000-001

Confirming PO change. Please do not duplicate the previous version of the order.

Buyer	Order Date 9 May 2022	Invoice To
NHS Dumfries & Galloway VAT Registration No: GB 654850419,	Change Date 17 May 2022	eMail to :- dg.creditors@nhs.scot Post to - Creditors Department - 2nd Floor North Mountainhall Treatment Centre - Bankend Road Dumfries, DG1 4AP
Supplier	Order Contact ·	Delivery
Viamed 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT	Name: Alan Johnstone Phone: 01387 241477 Alan.Johnstone3@nhs.scot	Alan Johnstone YN380 DGRI MEDICAL PHYSICS 1st Level DGRI - Cargenbridge Dumfries, DG2 8RX

Delivery Information

Order Type:	Direct Ship			
Carrier:	Best Way -Normal Delivery			
FOB - Delivery Terms:	Not Selected -Not Selected			

Payment Information

Customer Number:	Not Known Net 30		
Payment Terms:			

Comments Requisition Comment: Awaiting quote after inspection --- Order Comment: Quote attached

* All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Futured od Amet
Line	Description (Line C	comments)							Extended Amt
INCOOMMONACES	Non-Catalogue	VMCC33		Each		1	£159.70	SI	
* 1	Repair/Service of Tom Thumb serial number VMCC33, device gauge inaccurate. (See Job 186394)							£159.70	

Total Extended Amount: £159.70

VAT Types

Key	Description	H. • 1:		
SI	SI - STD IRRECC	VERABLE		