

Service Repair Sheet SRS68218

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

Paul Burrows

Nottingham University Hospital (Queens Medical Centre Camp

Medical Equipment Services unit (MESU)

Clinical Engineering Technologist

0115 9249924 x82630

0115 924 9924

00003930

Paul.burrows@nuh.nhs.uk

200802424

20/Jul/2022

Robert Connor

Viamed

For Servicing

Notes 01/Jul/2022 Steve Hardaker

01/Jul/2022 Steve Hardaker

Returning 2x Armstrong Medical blenders for service. These use the same service kit as Micromax blenders, 0332004, which SN has ordered.

Quote has been requested but cannot be added to this SRS until it s been raised, so please dont raise another one.

01/Jul/2022 Sophie Lines

Quote added as per email request from SH - QVM137984

04/Jul/2022 Steve Hardaker

Quote sent. Advised him that the expected shipping date for the service kits from Maxtec will be 1st August and if the department needs them, they could delay sending until the end of the month.

07/Jul/2022 Zoey Teal

200802424 already received

20/Jul/2022 Robert Connor

Received 2 x blender s/n AL000091, AL000110

Ready For quote

Repair Complete Signed

CCreen 14 9 22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35144	Blender		AL000091	22
SRN35145	Blender		AL000110	22

QVM137984

0380050 x 2 @ £180 each
SIN's, SRS, SRN

0332004 x 2 @ £280 each
SRS, SRN

UPS x 1 @ £10.

Nottingham University Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 07-07-2022
Order No : **200802424**
Must be quoted on all correspondence.

Deliver To:
Med Physics c/o Receipt & Dist Unit
(Deliveries 8.00am - 4.00pm)
Nottingham University Hospital
Queens Medical Centre Campus
Derby Road
NG7 2UH
UK
Delivery instructions
Requested delivery date: [specified at line level]
Warning: Not all supplier's systems support more than one requested delivery date

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 : david.beales@nuh.nhs.uk

Supplier

Viamed Ltd

Requisition Point:
265425

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	quote ref- SRS68218 2 year service; Neoflow blender 1183877 Requested delivery date: 07-07-2022	1			£460.00	£460.00	£92.00
2	quote ref - SRS68218 2 year service; Neoflow blender 1183872 Requested delivery date: 11-07-2022	1			£460.00	£460.00	£92.00
3	CARRIAGE Requested delivery date: 11-07-2022	1			£10.00	£10.00	£2.00

Net Total : **£930.00**
Carriage : **£0.00**
Tax : **£186.00**
Total : **£1116.00**

Service Repair Sheet 68218

Contact Name	Paul Burrows
Company/ Hospital Name	Nottingham University Hospital (Queens Medical Centre Campus)
Department	Medical Equipment Services unit (MESU)
Position	Clinical Engineering Technologist
Direct Phone	0115 9249924 x82630
General Phone	0115 924 9924
Opera Account	00003930
Email	Paul.burrows@nuh.nhs.uk
Order Number	200802424
Date Received	20/Jul/2022
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35144	5610152	AL000091	Blender	Complete - Repaired Time :0 Hour(s)
Parts Replaced				
	Qty: 1	0380050		
	Qty: 1	0332004		

Blender AL000091 has been stripped and ultrasonically cleaned. It has been rebuilt, using the service kit, and tested as per the service manual.

Repair	Ref	S/N	Equipment Type	
SRN35145	5610152	AL000110	Blender	Complete - Repaired Time :0 Hour(s)
Parts Replaced				
	Qty: 1	0380050		
	Qty: 1	0332004		

Blender AL000110 has been stripped and ultrasonically cleaned. It has been rebuilt, using the service kit, and tested as per the service manual.
