

Service Repair Sheet SRS68277

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

Ryan Chapman
Darlington Memorial Hospital
Clinical Engineering Department
Clinical Engineering Technician
01325 743 048

00001350
ryan.chapman@nhs.net
CDD0005442697
20/Sep/2022
Robert Connor
Viamed
For Servicing

VIAMEDclean

Goods In Only

Decontamination
certificate provided
by customer ☐

Cleaned by Viamed,
if no declaration certificate
from customer ☐

Signed: _____

Date: _____

Goods Out Only

Cleaned by Viamed before
returning to customer

Signed: _____

Date: _____

Notes 23/Aug/2022 Sophie Lines

23/Aug/2022 Sophie Lines

Would like to send another Tom Thumb for service - s/n: VMD114 (email attached)

01/Sep/2022 Kate Griffiths

PO CDD0005442697 for Â£120 rec d, attached

20/Sep/2022 Robert Connor

Received 1 x Tom Thumb s/n VMD114, PO for 120 GBP included.

Ready For quote

Repair Complete Signed

CCN 23-9-22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35463	Tom Thumb	0310030	VMD114	N

0380000 x 1 @ £90

SIN, SRS, SRN

UPS x 1 @ £10

Purchase Order No:	CDD0005442697	Date of Order: 01 Sep 2022	Page 1 of 1
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Supplier	Deliver To	Invoice To	Enquiries To
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT Account No. <none>	CDD SERVICES CLINICAL ENGINEERING - DMH DARLINGTON MEMORIAL HOSPITAL HOLLYHURST ROAD DARLINGTON DL3 6HX Deliver To GLN:5055229115603	CDD SERVICES FINANCIAL SERVICES CENTRE FOR HEALTH, TRAYNOR WAY WHITEHOUSE BUSINESS PARK PETERLEE SR8 2RU Trust GLN:5055229115436 Invoice to GLN:5055229115443 Tel: 0191 5692928 Email: cdda-tr.invoices@nhs.net	CDD SERVICES PROCUREMENT DEPT Tel: 0191 3332616 Email: cdda-tr.procurement@nhs.net

Important Information:

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy." <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. A delivery note clearly stating our official Purchase Order Number attached to the outside of the package must accompany all deliveries.
3. Goods must be delivered to the deliver to address above and between the hours stated in the delivery instructions.
4. A Tail Lift service must be used for all deliveries on pallets or heavy and bulky items. Failure to do so may result in the delivery being refused.
5. Any price amendments and carriage charges must be advised and agreed before dispatch. Failure to do so will result in payment being delayed.

Product Code	GTIN	Branch Code	Contract Ref	Description of Goods or Services	Qty	Unit of Issue	Price (£)	VAT	Total (£)
<none>		XS1027		Service and carriage of tom thumb VMD114	1	Each	100.00	20.00	120.00
Total Order Value (GBP) including Carriage							100.00	20.00	120.00
Document Carriage Breakdown							0.00	0.00	0.00

Special Instructions:

Please Note, NHS CDD Services (registered name - Synchronicity Care Ltd) is a wholly owned subsidiary of County Durham and Darlington NHS Foundation Trust
Please Ensure Goods Are Delivered To Clinical Engineering - As Per The Delivery Details In The Delivery To Box.

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CDD0005442697

20/Sep/2022

Robert Connor

Repair	Ref	S/N	Equipment Type
SRN35463	0310030	VMD114	Tom Thumb

Complete - Repaired
Time :0 Hour(s)

Parts Replaced

Qty: 1 0380000

Tom Thumb TT480 VMD114 has been stripped and cleaned then reassembled with new O rings. The two valves have been checked and reset before QA
