

RE: Dispatched Purchase Order - Purchase Order, CROMH - 0000086404- price amended

1 message

Inventory (E) <Inventory.E@cromwellhospital.com>

Mon, Oct 17, 2022

To: "sophie.lines@viamed.co.uk" <sophie.lines@viamed.co.uk>, "viamedinbox@gmail.com" <viamedinbox@gmail.com>, Leon James <Leon.James@cromwellhospital.com>

Cc: Procurement Operations Support <ProcurementOperationsSupport@bupa.com>

Good morning Sophie,

I hope this email finds you well.

Apologise for the late response.

The required price has been amended on our order. I have attached screen shot below for reference.PDF PO copies are updated overnight, so I will send you a copy tomorrow morning required for audit. **If you're able to release the order today, that would be much appreciated!**

0000059741

Cable Management

CROMH

10/10/2022

PO(s) Dispatched

128.40

GBP

[Select Action]

Go

Requester

Leon James

Entered By

Leon James

Priority

Medium

Requisition

Approvals

Inventory

Purchase Orders

POA

Change Request

Receiving

Returns

Invoice

Payment

Request Lifespan:

Line Information

Personalize

Find

First

1 of 1

Line	Description	Status	Price	Currency	Quantity	UOM	Supplier
1	POSEY PULSE OXIMETRY SENSOR ...	PO Dispatched	10.7000	GBP	10.0000	BX	VIAMED LTD

Should further info or help be required please let me know.

Yours sincerely,

Anna Cebartowski, Purchasing Assistant

Supply Chain & Business Support

Cromwell Hospital, 164-178 Cromwell Road, London SW5 0TU

Supply Chain & Business Support Team: 020 7244 4876 ext.**5148**,Email:Supplychain@cromwellhospital.com Website:cromwellhospital.com

From: Procurement Operations Support <ProcurementOperationsSupport@bupa.com>

Sent: 14 October 2022 16:38

To: Leon James <Leon.James@cromwellhospital.com>

Cc: Inventory (E) <Inventory.E@cromwellhospital.com>

Subject: FW: Dispatched Purchase Order - Purchase Order, CROMH - 0000086404

Hi Leon,

Hope you are doing well!

FYI..

Thanks

Kind Regards,

Rahul Arora, Procurement Specialist

Bupa, Finance and Commercial, 1 Angel Court, London EC2R 7HJ

E rahul.arora@bupa.com W bupa.co.uk

From: Main Account <viamedinbox@gmail.com> **On Behalf Of** Sophie Lines
Sent: 14 October 2022 15:28
To: Procurement Operations Support <ProcurementOperationsSupport@bupa.com>
Subject: Re: Dispatched Purchase Order - Purchase Order, CROMH - 0000086404

Please be aware. This email originated from outside Bupa. Do not click on links or open attachments unless you recognise the sender and know the is safe.

Good morning,

I am just following up on my email below as we have not received a response as yet - please can you let me know if you would like us to proceed with the order at the price mentioned b

Kind regards

Sophie Lines

Please note: My working days are Monday, Tuesday and Friday

Viamed is now enacting hybrid working to allow sales and admin staff to work remotely and in the office. Telephone calls to the main office will be answered, but please continue to use email where possible.

<http://www.viamed.co.uk>
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Twitter: twitter.com/ViamedLtd
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On Mon, Oct 10, 2022 at 3:27 PM Sophie Lines <sophie.lines@viamed.co.uk> wrote:

Dear Procurement,

Thank you for your order. Unfortunately the price quoted is incorrect - the price breaks for part number 0021013 (Posey Sensor Wraps - Box of 12) are as follows:

1 box - £14.35

2 boxes - £11.60

3-10 boxes - £10.70

11+ boxes - £10.45

(Prices exclude VAT - delivery is free of charge on this item)

Please can you let me know if you are happy to proceed with the order at this price, or if you would like to increase the quantity to 11 boxes?

Kind regards

Kind regards

Sophie Lines

Please note: My working days are Monday, Tuesday and Friday

Viamed is now enacting hybrid working to allow sales and admin staff to work remotely and in the office. Telephone calls to the main office will be answered, but please continue to use email where possible.

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On Mon, Oct 10, 2022 at 2:41 PM Main Account <office@viamed.co.uk> wrote:

----- Forwarded message -----

From: <e-purchasing@bupa.com>
Date: Mon, 10 Oct 2022 at 14:35
Subject: Dispatched Purchase Order - Purchase Order, CROMH - 0000086404
To: <orders@viamed.co.uk>
Cc: <e-purchasing@bupa.com>

Dear Supplier,

Please process attached Purchase Order(s) CROMH - 0000086404.

The Purchase Order number must be stated on your invoice. Except where there is an appropriate contract between the parties, this Purchase Order shall be subject to Bupa's Standard Terms and Conditions as detailed on the following website https://procurement.bupa.com/web/pdfs/uk_standard_terms_conditions_of_purchase.pdf. You should satisfy yourself that the Terms and Conditions before any delivery is made against the purchase order. Any delivery made against this purchase order will be your acknowledgement of acceptance of Bupa's Standard Terms and Conditions. Please register on Bupa's Global Procurement Tool <https://procurement.bupa.com>.

If you do not have Adobe Acrobat reader you may download the basic reader using the following link.
<http://www.adobe.com/products/acrobat/readstep2.html>

If you have any queries, in the first instance please contact the 'Requested By' person on the PO. The requestors phone number is located by the name on the PO, or if you still require please contact the Procurement Support Centre on 0113 258 5903.

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1 Angel Court London EC2R 7HJ

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