



Kate Griffiths <viamed.kate.griffiths@gmail.com>

Fwd: [Fwd: ##RE-200037257## : Re: Document Purchase Order REMN400145637]

1 message

Main Account <office@viamed.co.uk>

5 December 2022 at 15:18

To: Kate Griffiths <kate.griffiths@vmsecure.me.uk>

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

From: **Procurement Services** <ProcurementServices@liverpoolft.nhs.uk>

Date: Mon, 5 Dec 2022 at 15:17

Subject: [Fwd: ##RE-200037257## : Re: Document Purchase Order REMN400145637]

To: office@viamed.co.uk <office@viamed.co.uk>

Hi there

that charge is fine and i'm happy to proceed

Many thanks

Tom

Note: Forwarded Support Request.

Original request submitted on 05/12/2022 12:27 PM by System

Original Email ()

This request has been created based on the email from office@viamed.co.uk. To associate this request with the requester, you must create a user in the ESM Directory and import the user into the instance.

To automate this process, go to **ESM Directory** >> **Application Settings** and enable **Allow technicians to create new users** for the required instance.

Good afternoon,

Thank you for your PO REMN400145637.

Please could I advise you that there is a carriage charge of £8 relating to this order? Would you like me to proceed?

I also need to advise you that your account is currently on hold due to invoicing queries. Our accounts director has contacted your accounts team, so I am sure the issue will be resolved soon.

Many thanks.

Kind regards

Kate Griffiths

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>Email kate.griffiths@viamed.co.uk

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

Twitter: twitter.com/ViamedLtd

Facebook Page: Search for Viamed Ltd

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On Mon, 5 Dec 2022 at 12:02, Main Account <office@viamed.co.uk> wrote:

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

From: <eexi.fa.sender@workflow.mail.em3.oraclecloud.com>

Date: Mon, 5 Dec 2022 at 12:00

Subject: Document Purchase Order REMN400145637

To: <orders@viamed.co.uk>

Please find the attached purchase order.

If you have any queries regarding this purchase order, please contact the Buyer as detailed under the 'Enquiries To' section of the attached Purchase Order.

This e-mail was sent from an auto-notification system that cannot accept incoming email. Please do not reply to this message.

Many thanks

Tom Guy

Assistant Buyer

Liverpool University Hospitals NHS Foundation Trust

Procurement Helpdesk: 0151 529 2271

Email: Procurement.Helpdesk@liverpoolft.nhs.uk