



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

URGENT - Purchase Order No: 200226324 from : Nottingham UniversityHospitals NHS Trust.

1 message

Augustin Abhilash (Finance & Procurement) <Abhilash.Augustin@nuh.nhs.uk>

30 January 2023 at 15:17

To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

Cc: "Alvares Jude (Finance & Procurement)" <Jude.Alvares@nuh.nhs.uk>, "Banahan Shirley (Childrens Hospital)" <Shirley.Banahan@nuh.nhs.uk>

Hi Kate

As discussed we are happy to proceed with the alternative, please proceed with the order.

Kind regards

Abhilash Augustin**Buyer**Procurement Department | Nottingham University Hospitals NHS Trust
St Francis Way, City Hospital Campus, Nottingham, NG5 1PB

Phone: 0115 9691169 Ext. 79734

Email: abhilash.augustin@nuh.nhs.uk

www.nuh.nhs.uk**From:** Main Account <viamedinbox@gmail.com> **On Behalf Of** Kate Griffiths**Sent:** 11 January 2023 12:40**To:** Augustin Abhilash (Finance & Procurement) <Abhilash.Augustin@nuh.nhs.uk>; Alvares Jude (Finance & Procurement) <Jude.Alvares@nuh.nhs.uk>; Banahan Shirley (Childrens Hospital) <Shirley.Banahan@nuh.nhs.uk>**Subject:** DMARC violationRe: DMARC violationRe: Purchase Order No: 200226324 from : Nottingham UniversityHospitals NHS Trust.

Good afternoon,

Thank you for your reply and amended PO.

I will proceed with your order. As you are aware from Janine's previous email, there is a lead time of approximately 2-3 weeks for part number 1114005. I have attached a leaflet and price list with an alternative range.

Kind regards

Kate Griffiths

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On Wed, 11 Jan 2023 at 12:33, Main Account <viamedinbox@gmail.com> wrote:

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

From: **Augustin Abhilash (Finance & Procurement)** <Abhilash.Augustin@nuh.nhs.uk>

Date: Wed, 11 Jan 2023 at 12:29

Subject: RE: DMARC violationRe: DMARC violationRe: Purchase Order No: 200226324 from : Nottingham UniversityHospitals NHS Trust.

To: viamedinbox@gmail.com <viamedinbox@gmail.com>

Cc: Alvares Jude (Finance & Procurement) <Jude.Alvares@nuh.nhs.uk>, Banahan Shirley (Childrens Hospital) <Shirley.Banahan@nuh.nhs.uk>

Hi Janine

Attached is the amended order as requested. Please proceed with the order.

Appreciate if you can process as a matter of urgency and provide an expected delivery date.

Kind regards

Abhilash Augustin

Procurement Apprentice

Procurement Department | Nottingham University Hospitals NHS Trust
St Francis Way, City Hospital Campus, Nottingham, NG5 1PB

Phone: 0115 9691169 Ext. 79734

Email: abhilash.augustin@nuh.nhs.uk

www.nuh.nhs.uk



From: Banahan Shirley (Childrens Hospital) <Shirley.Banahan@nuh.nhs.uk>

Sent: 11 January 2023 12:15

To: Alvares Jude (Finance & Procurement) <Jude.Alvares@nuh.nhs.uk>; Augustin Abhilash (Finance & Procurement) <Abhilash.Augustin@nuh.nhs.uk>

Subject: RE: DMARC violationRe: DMARC violationRe: Purchase Order No: 200226324 from : Nottingham UniversityHospitals NHS Trust.

Good afternoon

We require x1 size regular and x1 size Premie.

Many thanks

Kind regards

Shirley Banahan

From: Main Account <viamedinbox@gmail.com> **On Behalf Of** Janine Gill

Sent: 09 January 2023 15:20

To: Alvares Jude (Finance & Procurement) <Jude.Alvares@nuh.nhs.uk>

Subject: DMARC violationRe: DMARC violationRe: Purchase Order No: 200226324 from : Nottingham UniversityHospitals NHS Trust.

Hello Jude,

Sorry, as processing your order I see it is not clear on the PO what is needed.

The two items have the same item number but the second one states premie not regular.

Please can this be amended to the correct item number or size.

Kind regards

Janine Gill

Office Administrator

Viamed Ltd.

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On Mon, 9 Jan 2023 at 14:56, Janine Gill <janine.gill@viamed.co.uk> wrote:

Hello Jude,

Thank you for your email I have processed your order.

Please be aware the lead time on this item is 2-3 weeks.

If they are available before we will dispatch them and send you an email with a tracking number.

Kind regards

Janine Gill

Office Administrator

Viamed Ltd.

<http://www.viamed.co.uk>

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On Mon, 9 Jan 2023 at 14:42, Alvares Jude (Finance & Procurement) <Jude.Alvares@nuh.nhs.uk> wrote:

Hi Janine,

I've now amended the order with carriage charges, please proceed with the order.

Many thanks

Kind regards

Jude

Jude Alvares

Buying Team Leader

Tel: 0115 9691169 Ext. 79906

From: Main Account <viamedinbox@gmail.com> **On Behalf Of** Janine Gill

Sent: 28 December 2022 12:19

To: Alvares Jude (Finance & Procurement) <Jude.Alvares@nuh.nhs.uk>

Subject: DMARC violationRe: Purchase Order No: 200226324 from : Nottingham UniversityHospitals NHS Trust.

Good Morning,

Please be aware there is a carriage charge for this item, the fee will be £10. Order 200226324

Please send an amended PO or an email to clarify you are happy to proceed.

Kind regards

Janine Gill

Office Administrator

Viamed Ltd.

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On Wed, 28 Dec 2022 at 11:26, Main Account <viamedinbox@gmail.com> wrote:

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From: <system@exchange.ghxeurope.net>

Date: Wed, 28 Dec 2022 at 11:18

Subject: Purchase Order No: 200226324 from : Nottingham UniversityHospitals NHS Trust.

To: <viamedinbox@gmail.com>

exchange.ghxeurope.net

** PLEASE DO NOT REPLY TO THIS SYSTEM GENERATED EMAIL **

You have a new Order ready to download

Please click on this link to download the Order:

<https://exchange.ghxeurope.net/d.aspx?i=uU47736689>

This will inform the Trust of your receipt of the Order

28/12/22 11:18

Priority: High

Order No: 200226324

Customer Name: Nottingham University Hospitals NHS Trust.

Customer Address: Nottingham City Hospital, Hucknall Road, Nottingham, Nottinghamshire, NG5 1PB, England

If you have any queries regarding this Order please contact the customer directly.

If you are unable to download this Order please contact us on support-uk@ghxeurope.com

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Nottingham University Hospitals NHS Trust

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Date and Time : Mon Jan 9 14:43:12 2023