



Sophie Lines <viamed.sophie.lines@gmail.com>

Fwd: Purchase Order AP12742841

1 message

Main Account <office@viamed.co.uk>
To: Sophie Lines <sophie.lines@vmsecure.me.uk>

Tue, Apr 4, 2023 at 9:40 AM

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

From: **Rodden, Harry (AAPCT)** <Harry.Rodden@aapct.scot.nhs.uk>

Date: Tue, 4 Apr 2023 at 09:14

Subject: RE: Purchase Order AP12742841

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

Good morning Kate,

I've changed the price at my end to £103.90 so you should get a revised order request. It is our electronic ordering system PECOS that automatically puts the price against the part number submitted but I have advised of the price change so it can go ahead.

Regards

Harry Rodden

Specialist Technician

Medical physics department

University Hospital Ayr

Ayr

KA6 6DX

Tel: -01292 614549

From: Main Account [mailto:viamedinbox@gmail.com] **On Behalf Of** Kate Griffiths**Sent:** 03 April 2023 09:52**To:** Rodden, Harry (AAPCT) <Harry.Rodden@aapct.scot.nhs.uk>; support@elcom.com**Subject:** Re: Purchase Order AP12742841

Good morning Harry,

Thank you for your order.

Please could I advise you that the correct price is **£103.90 each** when purchasing five? The other price breaks are as follows:

1 = £ 109.30	2 = £ 106.60 each	3 - 10 = £ 103.90 each	11 or more = £ 98.40 each
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Please let me know if you would like me to proceed.

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

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Twitter: twitter.com/ViamedLtd

Facebook Page: Search for Viamed Ltd

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On Mon, 3 Apr 2023 at 09:36, Main Account <office@viamed.co.uk> wrote:

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

From: **PECOS eProcurement** <support@elcom.com>

Date: Mon, 3 Apr 2023 at 09:29

Subject: Purchase Order AP12742841

To: VIAMED <enquiries@viamed.co.uk>

Attached are documents related to purchase order AP12742841

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