



Kate Griffiths &lt;viamed.kate.griffiths@gmail.com&gt;

**RE: Order 4600081127 has been updated**

1 message

**Kevin Lynch** <K.Lynch@health.gov.je>

17 January 2024 at 13:56

To: "kate.griffiths@viamed.co.uk" &lt;kate.griffiths@viamed.co.uk&gt;

Hi Kate

Sorry. Could you please delete the invoice. Although I use our procurement system regularly it still gets me confused at times yours was one of those I will need to start again.

Many thanks

Kevin.

**From:** Main Account <viamedinbox@gmail.com> **On Behalf Of** Kate Griffiths**Sent:** Wednesday, January 17, 2024 1:29 PM**To:** Kerry Laffoley <K.Laffoley@health.gov.je>; ordersender-prod@ansmtp.ariba.com; Kevin Lynch <K.Lynch@health.gov.je>**Subject:** Re: Order 4600081127 has been updated

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Good afternoon,

Just a quick email to ask if proforma invoice MVM147383 is still required?

It expires on January 27th, at which time I will need to delete it as it would no longer be valid for payment.

Many thanks.

Kind regards

Kate Griffiths

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On Wed, 10 Jan 2024 at 14:25, Kate Griffiths <[kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)> wrote:

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On Tue, 2 Jan 2024 at 10:32, Kate Griffiths <[kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)> wrote:

Good morning,

Thank you for your amended order. As I mentioned previously, our accounts department have **changed your account to a proforma invoice account** due to a outstanding invoices. I previously attached a statement from them.

I haven't confirmed your order on the SAP system. I have attached the proforma invoice again.

Many thanks.

Kind regards

Kate Griffiths

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On Tue, 2 Jan 2024 at 10:21, Main Account <[office@viamed.co.uk](mailto:office@viamed.co.uk)> wrote:

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

From: **Government of Jersey** <[ordersender-prod@ansmtp.ariba.com](mailto:ordersender-prod@ansmtp.ariba.com)>

Date: Tue, 2 Jan 2024 at 10:11

Subject: Order 4600081127 has been updated

To: <[orders@viamed.co.uk](mailto:orders@viamed.co.uk)>



An order has been updated.

ANID: AN11150529409

**Customer Government of Jersey**

Order No. 4600081127

Order Date 2 Jan 2024 10:11:08 AM GMT+00:00

Total amount ~~£200.00 GBP~~ £231.20 GBP**Item no. 1**

Item Description 1114005 - Regular (Blue) - Pack of 20

Unit price ~~£48.00 GBP~~ £55.30 GBP**Item no. 2**

Item Description 1114006 - Premie (Orange) - Pack of 20

Unit price ~~£46.00 GBP~~ £55.30 GBP**Item no. 3**

Item Description Shipping charge to Jersey

Unit price ~~£12.00 GBP~~ £10.00 GBP

This notification displays only a few changes to this order and there might be more changes. [Log in to SAP Business Network](#) to see all changes.

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1/17/24, 2:04 PM

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