



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

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**RE: [EXTERNAL] - Re: FW: Purchase Order # 264655, HCA ACCOUNTS PAYABLE, COID#00020**

1 message

**Fraser, Carl** <Carl.Fraser@hcahealthcare.co.uk>

9 February 2024 at 08:07

To: Kate Griffiths <kate.griffiths@viamed.co.uk>, "Cloete, Jean" <Jean.Cloete@hcahealthcare.co.uk>, ".LBH - Materials" <LBH-Materials@hcahealthcare.co.uk>, "McNicholas, Tim" <Tim.McNicholas@hcahealthcare.co.uk>, "March, Stuart" <Stuart.March@hcahealthcare.co.uk>

Hello Kate,

Carriage accepted, please add to final invoice thanks.

Regards.

**Carl Fraser***Purchasing Co-Ordinator (CSC)*

Supply Chain | HCA Healthcare UK

HealthTrust Europe LLP

2 Cavendish Square, London, W1G 0PU

T +44 (0) 2038.600.510

E [purchasing@hcahealthcare.co.uk](mailto:purchasing@hcahealthcare.co.uk)E [carl.fraser@hcahealthcare.co.uk](mailto:carl.fraser@hcahealthcare.co.uk)[www.healthtrusteurope.com](http://www.healthtrusteurope.com)[www.hcahealthcareuk.co.uk](http://www.hcahealthcareuk.co.uk)

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**From:** Kate Griffiths <[kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)>**Sent:** Thursday, February 8, 2024 4:29 PM**To:** Fraser, Carl <[Carl.Fraser@HCAHealthcare.co.uk](mailto:Carl.Fraser@HCAHealthcare.co.uk)>; Cloete, Jean <[Jean.Cloete@hcahealthcare.co.uk](mailto:Jean.Cloete@hcahealthcare.co.uk)>; .LBH - Materials <[LBH-Materials@HCAHealthcare.co.uk](mailto:LBH-Materials@HCAHealthcare.co.uk)>; McNicholas, Tim <[Tim.McNicholas@hcahealthcare.co.uk](mailto:Tim.McNicholas@hcahealthcare.co.uk)>; March, Stuart <[Stuart.March@hcahealthcare.co.uk](mailto:Stuart.March@hcahealthcare.co.uk)>**Subject:** [EXTERNAL] - Re: FW: Purchase Order # 264655, HCA ACCOUNTS PAYABLE, COID#00020**This is an EXTERNAL email, please exercise caution.**

Good afternoon,

Thank you for your order.

Please could I ask if you accept the £12 carriage that was on the quotation?

Many thanks.

Kind regards

Kate Griffiths

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

Email [kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)

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Fax: +44 (0)1535 635582

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On Thu, 8 Feb 2024 at 16:26, Main Account <[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)> wrote:

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

From: **Fraser, Carl** <[Carl.Fraser@hcahealthcare.co.uk](mailto:Carl.Fraser@hcahealthcare.co.uk)>

Date: Thu, 8 Feb 2024 at 16:18

Subject: FW: Purchase Order # 264655, HCA ACCOUNTS PAYABLE, COID#00020

To: [info@viamed.co.uk](mailto:info@viamed.co.uk) <[info@viamed.co.uk](mailto:info@viamed.co.uk)>, Cloete, Jean <[Jean.Cloete@hcahealthcare.co.uk](mailto:Jean.Cloete@hcahealthcare.co.uk)>, .LBH - Materials <[LBH-Materials@hcahealthcare.co.uk](mailto:LBH-Materials@hcahealthcare.co.uk)>, McNicholas, Tim <[Tim.McNicholas@hcahealthcare.co.uk](mailto:Tim.McNicholas@hcahealthcare.co.uk)>, March, Stuart <[Stuart.March@hcahealthcare.co.uk](mailto:Stuart.March@hcahealthcare.co.uk)>

See attached **Purchase Order**

\*\*\*\* Please cc all when replying thanks \*\*\*\*

**To help ensure prompt processing of payment, HCA Healthcare require confirmation of every PO within 24 hours, and in due course, an ETA.**

Include details of possible issues arising from the following:

- Unit of Measure
- Price
- If item is obsolete or on long-term backorder, suggestions for alternatives

The terms for placing this order do not include any obligation of buyer to pay any Medical Device Excise Tax associated with the products ordered by this purchase order. Shipment of product under this purchase order shall be construed as agreement by Supplier not to charge any Medical Device Excise Tax and that Supplier will pay any Medical Device Excise Tax required.

VAT regulations pertaining to dispatches and acquisitions have changed on 1<sup>st</sup> January 2021. In line with trade with non-EU countries, UK customs will treat cross-border trade as import and export. As such, additional steps are required to clear consignments at the point of entry.

Where HCA is the importer of goods into the United Kingdom, and therefore liable for customs clearance, you must instruct the carrier/agent to reference the HCA Healthcare **Purchase Order number** in all **Customs Clearance Documents**, including corresponding invoices.

For all imports, HCA Healthcare is using postponed VAT accounting. if you are not using FedEx, please inform your chosen customs agent accordingly. The carrier/agent must be advised to send a confirmation e-mail to [purchasing@hcahealthcare.co.uk](mailto:purchasing@hcahealthcare.co.uk) and with relevant documents attached.

All invoices issued need to include the **Purchase Order number** and should be sent to [AccountsPayable.HCA@HCAHealthcare.co.uk](mailto:AccountsPayable.HCA@HCAHealthcare.co.uk), and you should advise the carrier/agent accordingly.

**\*\*PLEASE NOTE HCA HOSPITALS DO NOT HAVE Mechanical Handling Equipment Or Loading Docks to enable the acceptance of palletised deliveries.**

*Vehicles/Drivers delivering palletised goods will need to have, either a tail lift or the ability to offload the pallets themselves\*\**

**For international shipping (import into the UK), we would prefer our goods to be shipped Delivery duty paid. If not, then our preferred carrier/agent for HCA imports is FedEx.**

Where HCA is the importer of goods into the United Kingdom, and therefore liable for customs clearance, you must instruct the carrier/agent to reference the HCA Healthcare **Purchase Order number** in all **Customs Clearance Documents**, including corresponding invoices.

**For all imports, HCA Healthcare is using postponed VAT accounting.** if you are not using FedEx, please inform your chosen customs agent accordingly. The carrier/agent must be advised to send a confirmation e-mail to [purchasing@hcahealthcare.co.uk](mailto:purchasing@hcahealthcare.co.uk) with relevant documents attached.

All invoices issued need to include the **Purchase Order number** and should be sent to invoices [invoices@hcahealthcare.co.uk](mailto:invoices@hcahealthcare.co.uk) , and you should advise the carrier/agent accordingly.

Please include/cc all ,with any updates about this order.

Kind regards

**CARL FRASER**

*Purchasing Co-Ordinator (CSC)*

Supply Chain | HCA Healthcare UK

HealthTrust Europe LLP

[2 Cavendish Square, London, W1G 0PU](#)

T +44 (0) 2038.600.510

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E [carl.fraser@hcahealthcare.co.uk](mailto:carl.fraser@hcahealthcare.co.uk)

[www.healthtrusteurope.com](http://www.healthtrusteurope.com)

[www.hcahealthcareuk.co.uk](http://www.hcahealthcareuk.co.uk)

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**From:** CARL FRASER <[CARL.FRASER@HCAHEALTHCARE.CO.UK](mailto:CARL.FRASER@HCAHEALTHCARE.CO.UK)>

**Sent:** Thursday, February 8, 2024 4:15 PM

**To:** Fraser, Carl <[Carl.Fraser@HCAHealthcare.co.uk](mailto:Carl.Fraser@HCAHealthcare.co.uk)>  
**Cc:** Fraser, Carl <[Carl.Fraser@HCAHealthcare.co.uk](mailto:Carl.Fraser@HCAHealthcare.co.uk)>  
**Subject:** Purchase Order # 264655, HCA ACCOUNTS PAYABLE, COID#00020

**Hello VIAMED LTD ,**

Please find attached Purchase Order (264655) from HCA ACCOUNTS PAYABLE .  
HealthTrust Supply Chain requires all confirmations, price changes, and backorder information to be faxed or emailed within 24 hours to the buyer listed below. All order changes or substitutions must be approved prior to shipping.

Send order confirmations to:  
CARL, FRASER  
207-390-8222  
[CARL.FRASER@HCAHEALTHCARE.CO.UK](mailto:CARL.FRASER@HCAHEALTHCARE.CO.UK)

Thank you,

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