



Main Account <viamedinbox@gmail.com>

FW: Purchase Order # 265173, HCA ACCOUNTS PAYABLE, COID#00001

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

12 February 2024 at 14:57

To: "info@viamed.co.uk" <info@viamed.co.uk>, ".WH - Materials" <WH-Materials@hcahealthcare.co.uk>, "Cloete, Jean" <Jean.Cloete@hcahealthcare.co.uk>, "Bridge, Richard" <Richard.Bridge@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- If item is obsolete or on long-term backorder, suggestions for alternatives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 1st 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 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, 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 with relevant documents attached.

All invoices issued need to include the **Purchase Order number** and should be sent to invoices 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

E purchasing@hcahealthcare.co.uk

E carl.fraser@hcahealthcare.co.uk

www.healthtrusteurope.com

www.hcahealthcareuk.co.uk

From: CARL FRASER <CARL.FRASER@HCAHEALTHCARE.CO.UK>

Sent: Monday, February 12, 2024 2:56 PM

To: Fraser, Carl <Carl.Fraser@HCAHealthcare.co.uk>

Cc: Fraser, Carl <Carl.Fraser@HCAHealthcare.co.uk>

Subject: Purchase Order # 265173, HCA ACCOUNTS PAYABLE, COID#00001

Hello VIAMED LTD ,

Please find attached Purchase Order (265173) 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

Thank you,

Notice of Confidentiality: The contents of this e-mail and any attachments are confidential and copyright to HCA International and may also be privileged. They are intended only for the use of the addressee(s) shown above. Any unauthorised reading, use, distribution or copying of them is prohibited. If this e-mail has been sent to you in error, you may not take action based on it, nor may you rely on it for any purpose. Please let us know of the error by telephone (020-7759-3737 or ithelpdesk@hcahealthcare.co.uk) and please return this e-mail.

Whilst all reasonable care has been taken to avoid the transmission of viruses, it is the responsibility of the recipient to ensure that onward transmission, opening or use of this message and any attachments will not adversely affect its systems or data. No responsibility is accepted by HCA International in this regard and the recipient should carry out such virus and other checks as it considers appropriate. HCA International is registered in the UK, Company Number 3020522, at 2 Cavendish Square, London, W1G 0PU.

3 attachments



PO265173_00001.pdf

13K



VIAMED QUOTE.pdf

165K



AP Invoice.docx

101K