



Compose

Inbox

Snoozed

More

Labels

accounts

google

Pre 7th Dec emails assu...

purchasing

SALES

More

Fwd: Official Purchase Order: 80092642 [Inbox](#) ×



Good Morning, Thank you for your purchase order, the part number you have quoted (MS1011) does not match the description for



On Thu, Apr 11, 2024 at 11:34 AM Emily Morton <emily.morton@viamed.co.uk> wrote: Good Morning, Thank you for your purchase



to Emily-Mae, emily.morton@viamed.co.uk

Good morning, can we please cancel this order?

Thank you.

Kind Regards,

Justin Ahmed

Junior Buyer

Tel: 01246 512646 (Option 6)

Email: justin.ahmed@nhs.net

The Trust and DSFS Ltd operate a strict No PO, No Pay Policy for the purchasing of all non-pay products, clinical and non-clinical services and works. All Trust and DSFS budget holders, authorised signatories and suppliers are expected to adhere to this Policy to facilitate robust financial management by the Trust and to ensure swift, on-time payments to suppliers. All invoices received by the Trust will be returned unpaid to suppliers if they do not contain a valid purchase order number.



[DSFS \(dsfs-ltd.co.uk\)](http://dsfs-ltd.co.uk)