



Kate Griffiths <viamed.kate.griffiths@gmail.com>

RE: eFinancials purchase order DB211035 , number of attachments 1

1 message

Roisin McIlhone <Roisin.McIlhone@hscni.net>

21 May 2024 at 09:09

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

"This email is covered by the disclaimer found at the end of the message."

Yes go ahead and I will send you an amended copy

Roisin McIlhone**Procurement Officer**

Procurement and Logistics Service | Ards Hospital | Church Street | Newtownards| BT234AS

Tel: 028 95360022 | Email: roisin.mcilhone@hscni.netWebsite: bso.hscni.net**Tender Opportunities advertised on:** eTendersNI.gov.uk

The Procurement Regulations are changing. Further information is available via [Transforming Public Procurement - Knowledge Drops](#)





From: Kate Griffiths <kate.griffiths@viamed.co.uk>
Sent: 17 May 2024 16:31
To: Roisin McIlhone <Roisin.McIlhone@hscni.net>
Subject: Re: eFinancials purchase order DB211035 , number of attachments 1

You don't often get email from kate.griffiths@viamed.co.uk. [Learn why this is important](#)

Good afternoon Roisin,

Thank you for your order.

Please could I advise you that the carriage charge is £9.17.

Please let me know if you are happy for me to proceed.

Many thanks.

Kind regards

Kate Griffiths

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

Email kate.griffiths@viamed.co.uk

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

Twitter: twitter.com/ViamedLtd

Facebook Page: Search for Viamed Ltd

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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.

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On Fri, 17 May 2024 at 16:17, Main Account <viamedinbox@gmail.com> wrote:

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

From: <Roisin.McIlhone@hscni.net>

Date: Fri, 17 May 2024 at 16:11

Subject: Re: eFinancials purchase order DB211035 , number of attachments 1

To: <orders@viamed.co.uk>

Find attached purchase order.

Please review the purchase order and process.

If the purchase order is an amendment ensure that you DO NOT duplicate the order.

If you have a query regarding price please contact the PaLS Contract Manager or Buyer.

If the goods are to be delivered into a PaLS Stores in Boucher, Campsie or Lissue please contact the Contract Manager for the product required and not the PaLS Buyer listed on the Purchase Order.

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