



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

RE: Purchase Order :MM34186

1 message

Supplies <supplies@dchft.nhs.uk>

23 May 2024 at 11:04

To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

Cc: "Pickersgill, Sean" <Sean.Pickersgill@dchft.nhs.uk>, Supplies <supplies@dchft.nhs.uk>

Hi,

Thank you for your email - please can we proceed with both orders

Many thanks,

Joe

Joseph Stacey (He/Him)**Procurement Assistant**

Procurement and Logistics

Dorset County Hospital NHS Foundation Trust

Tel: 01305 75 7608

joseph.stacey@dchft.nhs.ukwww.dchft.nhs.uk

To take part in competitive tendering, please register on the new NHS e-tendering portal (Atamis) at <https://health-family.force.com/s/Welcome>, there is no charge for suppliers to use this system.

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From: Kate Griffiths <kate.griffiths@viamed.co.uk>**Sent:** Wednesday, May 22, 2024 3:28 PM**To:** Supplies <supplies@dchft.nhs.uk>**Subject:** Re: Purchase Order :MM34186

Good afternoon,

Thank you for your orders MM34186 and MM34185. As each order is for the same item 1 x 1114005, I would just like to check that both are required.

Many thanks.

Kind regards

Kate Griffiths

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

Email kate.griffiths@viamed.co.uk

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Fax: +44 (0)1535 635582

Twitter: twitter.com/ViamedLtd

Facebook Page: Search for Viamed Ltd

Company registered in England, No. 01291765.

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 Wed, 22 May 2024 at 15:00, Main Account <viamedinbox@gmail.com> wrote:

----- Forwarded message -----
From: <supplies@dchft.nhs.uk>

Date: Wed, 22 May 2024 at 14:58
Subject: Purchase Order :MM34186
To: <orders@viamed.co.uk>
Cc: <purchasing@dchft.nhs.uk>

Please find attached our Purchase Order : MM34186

Any queries regarding Purchase Orders please email: supplies@dchft.nhs.uk

Any queries regarding Invoices please email: payables@dchft.nhs.uk

Please ONLY invoice in line with the price on the purchase order. If there is a price discrepancy, please email supplies@dchft.nhs.uk so we can review and either issue a new PO or source at the price we have quoted. PLEASE NOTE INVOICES WILL NOT BE PAID IF THE INVOICE PRICE AND ORDER PRICE DOES NOT MATCH.

If you are unable to fulfil our order in line with our required delivery date please email supplies@dchft.nhs.uk, advising the product code, description, purchase order number and expected delivery date, we will then confirm if we wish for the product to go on back order or if we need to cancel the order in its entirety.

Many thanks for your support

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