



Emily Hanson <viamed.emily.hanson@gmail.com>

Fwd: For Your Information: Hywel Dda University Health Board - Standard Purchase Order 88038930, 0

NWSSP ProcurementCatalogueWomensHealth (NWSSP) <NWSSP.ProcurementCatalogueWomensHea@wales.nhs.uk>

To: Emily Morton <emily.morton@viamed.co.uk>, "NWSSP ProcurementCatalogueWomensHealth (NWSSP)" <NWSSP.ProcurementCatalogueWomensHea@wales.nhs.uk>, "Carys Davi

Hi Emily

Yes please process with the order with carriage charge @ £8.00

Carys

For info carriage charge is applicable to all order raised to Viamed *(as per note in the long description)*

for future orders please add / include the carriage line

SSP Procurement Services - 2 x Stevie Wonder - Happy Birth... nwsspps_catalogue manager x 1208 IPBG Requisition.xlsx x nw

https://ctsqlikviewprodap1.cymru.nhs.uk/QvAJAXZfc/opendoc.htm?document=nwsspps%5Cnwsspps_catalogue%20management.qvw&lang=en-gb

Google ActionPoint NHS ESR Login Acas Learning OnLi... Bravo Etender Wales ESR Expenses logon HCSA HCSCA Home - Procureme... Logg

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ARD_1 ANALYSIS_1 ANALYSIS_2 Catalogue Management Contract Catalogue Management Filters Catalogues by Category Custom Summary of Gtins by Contract

Analysis Reports Custom Filters

Active Catalogue Headers Active Catalogue Lines Pharmacy Contracts Expired Catalogue Headers

Active Catalogue Lines

Org	Supplier Name	Supplier Site	PO Number	Tax Code	Description	Category	Line ...	Line Type	Thumbnail Image	Supplier Item	System Item	Manufact	Manufac Item
HDT	VIAMED LTD	KEIGHLEY BD20	87555451	NONREC	EYEMAX PHOTOTHERAP...	MEDICAL & SURGICAL EQ...	6	Goods	-	1114005	-	-	-

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1	HDT	VIAMED LTD	KEIGHLEY BD20	87555451	NONREC	EYEMAX PHOTOTHERAPY MASK - REGULAR 32CM - 38CM (PACK20) (1114005)	MEDICAL & SURGICAL EQUIPMENT.OT HER PURCHASES	6	Goods	-	1114005	PACK20	£55.300	Y			
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SSP Procurement Services - 2 x Stevie Wonder - Happy Birth... nwsspps_catalogue manager x 1208 IPBG Requisition.xlsx nw

https://ctsqlikviewprodap1.cymru.nhs.uk/QvAJAXZfc/opendoc.htm?document=nwsspps%5Cnwsspps_all%20orders%20raised.qvw&lang=en-

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Clear Select Bookmark Select Report More

Orders Raised - Approved Orders Raised - Not Approved Orders Raised - Approved Non Cat Catalogue Coverage Analysis Top 100 Non-Stock Items Open Orders Buyer

Welcome to Procurement Services Qlikview Business Intelligence Reporting Tool

Sections: POHeader.PONumber: 88038930

Select your required date range click APPLY:

PO Creation Date

Start Date End Date

APPLY CLEAR

POHeader.S... APPROVED

Primary - Order Line Detail

Org	Supplier	SupplierSite	Supplier Item	Description	DelivertoLoc	UOM	Unit Price	Qty Ordered	Category	PO Number
HDT	VIAMED LTD	KEIGHLEY BD20	1114005	EYEMAX PHOTOTHERAPY MASK - REGULAR 32CM - 38CM (PACK20) (111...	219046 Gwenllian Ward - BGH	PACK20	£55.30	1	MEDICAL & SURGICAL EQUIPMENT.OTHER ...	8803893

Thanks

Del

Ms Delyth Jones

Swyddoges Categori - Clinical

Category Officer – Clinical

Tim Partneriaeth Integredig Gogledd Cymru

North Wales Integrated Partnership Team

Partneriaeth Cydwasaethau GIG Cymru

NHS Wales Shared Services Partnership – Procurement Serices

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Sgwrsio a mi Chat with me on [Microsoft Teams](#)

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Alder House

Alder Court

St Asaph Business Park

12/08/2024, 09:43

Gmail - Fwd: For Your Information: Hywel Dda University Health Board - Standard Purchase Order 88038930, 0

Denbighshire

LL17 0JL



Rwy'n rhugl yn y Gymraeg as mae Partneriaeth Cydwasanaethau GIH Cymru in croesawu gohebiaeth yn y Gymraeg a Saesneg.

Im fluent in Welsh and NHS Wales Shared Services Partnership welcomes correspondene in Welsh nd English

Mae'r Gwasanaethau Caffael yn is-adran o fewn Partneriaeth Cydwasanaethau GIG Cymru

Procurement Services is part of the NHS Wales Shared Services Partnership



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From: Emily Morton <emily.morton@viamed.co.uk>

Sent: Friday, August 9, 2024 10:25 AM

To: NWSSP ProcurementCatalogueWomensHealth (NWSSP) <NWSSP.ProcurementCatalogueWomensHea@wales.nhs.uk>

Subject: Fwd: For Your Information: Hywel Dda University Health Board - Standard Purchase Order 88038930, 0

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