

RE: [External Email] Fwd: GOSH.Purchase-Order:MM88437

EProc <EProc@gosh.nhs.uk>
To: Emily Morton <emily.morton@viamed.co.uk>

23 August 2024 at 13:36

Good afternoon,

Carriage has been added to the order.

MM88437

StatusEntered

Del Dt08-AUG-2024

Del add

IDAEPSCMA

Residual budgets

Residual level 116276024.20

Residual level 2

☐ Sort by net value

☐ Display Unmatched

☐ Delivery schedule

Product

Carriage

centreCPN

SHARED STORE (ITU)

Account4056

CARRIAGE

Activity

Job

ict	Supplier GTIN	Their reference	Description	Quantity	Cost
		A4.0-HL-ORI-200	A4.0-HL-ORI-200 VersaStream	6.00	340.0000
			Carriage	1.00	12.0000

Best regards

Michael Reid

Contracts Manager

Great Ormond Street Hospital for Children NHS Foundation Trust

0207 405 9200 Ex 7973

www.gosh.nhs.uk



From: Emily Morton <emily.morton@viamed.co.uk>
Sent: Wednesday, August 7, 2024 9:15 AM
To: EProc <EProc@gosh.nhs.uk>
Subject: [External Email] Fwd: GOSH.Purchase-Order:MM88437

Good morning,

Thank you for your purchase order i have now processed this for you, unfortunately this order is on hold due to a £12 carriage charge.

Please can you confirm if you would still like us to proceed.

Kind regards

Emily Morton
Office Administrator
Viamed Ltd.

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

Email: emily.morton@viamed.co.uk

Tel: 44 (0)1535 634 542

Fax: 44 (0)1535 635 582

Twitter: twitter.com/ViamedLtd

Facebook Page: Search for Viamed Ltd

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