



Main Account <viamedinbox@gmail.com>

RE: SNHSFT PO No 322000736

1 message

Procurement Department <Procurement.Department@stockport.nhs.uk> 27 August 2024 at 15:01
To: Kate Griffiths <kate.griffiths@viamed.co.uk>, Karen Josephine Sugden <Karen.Sugden@stockport.nhs.uk>, Mohamed Azat <Mohamed.Azat@stockport.nhs.uk>

Hi Kate,

I will amend now, please proceed.

Kind regards,

Samuel Siddall

Procurement Assistant

Procurement Department / Stockport NHS Foundation Trust / Poplar Grove / Stockport / SK2 7JE

For internal calls: 117189

External callers: 0161 419 4193, Type Ext. (11) 7189

From: Kate Griffiths <kate.griffiths@viamed.co.uk>
Sent: Tuesday, August 27, 2024 2:31 PM
To: Procurement Department <Procurement.Department@stockport.nhs.uk>; Karen Josephine Sugden <Karen.Sugden@stockport.nhs.uk>; Mohamed Azat <Mohamed.Azat@stockport.nhs.uk>
Subject: Re: SNHSFT PO No 322000736

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Good afternoon,

Thank you for your PO 322000736 relating to the repair of your DB3 S/N: H0002128. **If you are able to agree to the carriage charge of £12 that was mentioned on the quotation, I can ask the repairs team to proceed.**

Line No.	NSV	Description	Qty	Price	Amount in GBP
1	GENERA	2540010 - Microstim DB3 - Repair and Parts Fixed Charge S/N: H0002128, SRS68847, SRN36537	1	60.00	60.00
2	GENERA	PPUPS1 - UPS Courier Delivery - Standard	1	8.00	8.00

Many thanks.

Kind regards

Kate Griffiths

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

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On Tue, 27 Aug 2024 at 14:27, Main Account <viamedinbox@gmail.com> wrote:

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

From: **STOCKPORT NHS FOUNDATION TRUST** <stockportnhsfoundationtrust@unit4cloud.com>

Date: Tue, 27 Aug 2024 at 14:08

Subject: SNHSFT PO No 322000736

To: <orders@viamed.co.uk>

Stockport NHSFT Purchase Order

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