

Main Account <viamedinbox@gmail.com>

RE: Purchase Order No: GG614789

1 message

Glet David - Senior Clinical Technologist <david.glet@uhl-tr.nhs.uk>
4 October 2024 at 15:31
To: Sophie Lines <sophie.lines@viamed.co.uk>, Procurement Mailbox procurement@uhl-tr.nhs.uk>
HI Sophie,

It is indeed, due to the delays we wanted to get another order in early as we still have another 15 machines to service,

Regards

David.

From: Sophie Lines <sophie.lines@viamed.co.uk>

Sent: Friday, October 4, 2024 12:38 PM

tr.nhs.uk>

Subject: Re: Purchase Order No: GG614789

Good afternoon,

Thank you for your order GG14789. Please can you confirm whether this order is required in addition to the order we have already received in relation to quote QVM151650? (GG14073 see copy attached).

I have been in contact with David Glet regarding order GG14073, as he amended this order over the phone to the following:

10x 0110468 (MAX-125M Oxygen Sensor) - £87.20 each

10x 0110416 (MAX-16 Oxygen Sensor) - £82.90 each

I have requested an amended copy of the order GG14073 to match our order confirmation (please also see attached) as I am concerned this may cause problems when it comes to invoicing. Any help with this would be greatly appreciated.

Kind regards

Sophie Lines

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.

04/10/2024, 16:43

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On Fri, Oct 4, 2024 at 11:40 AM Main Account <viamedinbox@gmail.com> wrote:

------ Forwarded message -------From: procurement@uhl-tr.nhs.uk>
Date: Fri, 4 Oct 2024 at 11:38

Subject: Purchase Order No: GG614789

To: <orders@viamed.co.uk>
Cc: Cinu.g.mathew@uhl-tr.nhs.uk>

Please find attached a Purchase Order for a total of GBP 2092.80.

Any gueries please contact us quoting your account number: 100437.

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