

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

## RE: Dispatched Purchase Order - Purchase Order, CROMH - 0000119617

1 message

Inventory (E) < Inventory. E@cromwellhospital.com>

To: "kate griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>, Leon James@cromwellhospital.com>

Good afternoon,

I hope this email finds you well.

@kate.griffiths@viamed.co.uk- I apologize for the delay in getting back to you. I have rectified the price difference on the @Leon James order. I've attached a scre

The system generates the price update overnight, ensuring accuracy. Please let me know if you require an updated PO, and I will send it to you tomorrow morning and let us know when you expect to receive this item.



Line 2 Special Request
POSEY 6554 PULSE OXIMETER WRAPS
Item ID
Supplier VIAMED LTD

Status Approved Quantity 12.0000

Unit of Measure

Price 11.45

Kind regards,

Anna Cebartowski, Purchasing & Business Specialist

BUPA- Cromwell Hospital, 164-178 Cromwell Road, London SW5 0TU

Supply Chain & Business Support Team: 020 7244 4876,

Email: Supplychain@cromwellhospital.com

From: Kate Griffiths <kate.griffiths@viamed.co.uk>

Sent: Thursday, October 3, 2024 1:22 PM

To: E-Purchasing Mailbox <e-purchasing@BUPA.com>; APqueries <APqueries@bupa.com>

Subject: Re: Dispatched Purchase Order - Purchase Order, CROMH - 0000119617

Some people who received this message don't often get email from kate.griffiths@viamed.co.uk. Learn why this is important

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Good morning,

Thank you for your PO CROMH - 0000119617.

Please could I advise you that the correct price for part number 0021013 - posey wraps, box of 12 is £11.45 each box, when purchasing twelve boxes.

The other price breaks are as follows:

1 = £ 15.80 2 = £ 12.80 each 3-10 = £ 11.80 each 11 or more = £ 11.45 each

Please let me know if you would like me to proceed.
Many thanks.
Kind regards
Kate Griffiths
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On Thu, 3 Oct 2024 at 08:38, Main Account <viamedinbox@gmail.com> wrote:</viamedinbox@gmail.com>
Forwarded message From: <e-purchasing@bupa.com> Date: Thu, 3 Oct 2024 at 08:33 Subject: Dispatched Purchase Order - Purchase Order, CROMH - 0000119617 To: <orders@viamed.co.uk> Cc: <e-purchasing@bupa.com></e-purchasing@bupa.com></orders@viamed.co.uk></e-purchasing@bupa.com>
Dear Supplier,
Please process attached Purchase Order(s) CROMH - 0000119617.
The Durchase Order surpher study be stated as your invoice. Except where there is an expression contract between the contract between t

The Purchase Order number must be stated on your invoice. Except where there is an appropriate contract between the parties, this Purchase Order shall be subject Conditions as detailed on the following website https://procurement.bupa.com/web/pdfs/uk\_standard\_terms\_\_conditions\_of\_purchase.pdf. You should satisfy yourse Conditions before any delivery is made against the purchase order. Any delivery made against this purchase order will be your acknowledgement of acceptance of E Conditions. Please register on Bupa's Global Procurement Tool https://procurement.bupa.com.

If you do not have Adobe Acrobat reader you may download the basic reader using the following link. http://www.adobe.com/products/acrobat/readstep2.html

If you have any queries, in the first instance please contact the 'Requested By' person on the PO. The requestors phone number is located by the name on the PO, contact the Procurement Support Centre on 0113 258 5903.

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