



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

Fwd: For Your Information: Betsi Cadwaladr University Local Health Board - Standard Purchase Order 10015181, 0

2 messages

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

Mon, Oct 14, 2024 at 11:40 AM

To: Richard.Deniz@wales.nhs.uk

Bcc: viamedinbox@gmail.com

Good morning,

Thank you for your purchase order, this is on hold due to having a incorrect price.

0110047 - 1 = £ 75.00 2 = £ 71.25 3 = £ 67.50 11 = £ 63.75

Please could you let me know if you would like to proceed.

Kind regards

Emily Morton
Office Administrator
Viamed Ltd.<http://www.viamed.co.uk>Email: emily.morton@viamed.co.uk

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-----**Richard Deniz (NWSSP - Procurement Services)** <Richard.Deniz@wales.nhs.uk>

Mon, Oct 14, 2024 at 11:46 AM

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

Hi Emily

[10015181 has been amended to £75](#)[Please proceed?](#)

Kind regards,

Richard Deniz

Swyddoges Bucsiness Caffael – Clinigol Procurement Business Officer - Clinical

Partneriaeth Cydwasanaethau GIG Cymru - Gwasanaethau Caffael

NHS Wales Shared Services Partnership - Procurement Services

PLEASE NOTE – WE CAN ONLY BE CONTACTED VIA DIRECT EMAIL OR THE PROCUREMENT ACTION POINT – nwssp.nwales.procurement@wales.nhs.uk

THIS ACCOUNT IS ACTIVELY MONITORED & YOUR REQUEST WILL BE DEALT WITH

Ffon Tel 01745 366797

E-bost E-mail: Richard.Deniz@wales.nhs.uk

Rhyngrwyd Internet: <https://nwssp.nhs.wales/>

Mewnryd Intranet: www.nwssp.wales.nhs.uk

Twitter: @nwssp

Rydw i'n deall ychydig o Gymraeg. Mae PCGC a minnau yn croesawu gohebiaeth yn y Gymraeg a Saesneg. Rhwch wybod i ni os hoffech ohebu gyda ni yn y Gymraeg neu'n Saesneg os gwelwch yn dda. **I understand a little Welsh. The NWSSP and myself welcome correspondence in Welsh and English. Please specify whether you wish to correspond with us in Welsh or English.**

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

Sent: 14 October 2024 11:41

To: Richard Deniz (NWSSP - Procurement Services) <Richard.Deniz@wales.nhs.uk>

Subject: Fwd: For Your Information: Betsi Cadwaladr University Local Health Board - Standard Purchase Order 10015181, 0

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