



Sophie Lines <viamed.sophie.lines@gmail.com>

Re: Purchase Order No: 202012752 from : Nottingham University Hospitals NHS Trust

1 message

Sophie Lines <sophie.lines@viamed.co.uk>
 To: procurementbuyingteam@nuh.nhs.uk
 Bcc: Main Account <viamedinbox@gmail.com>

Tue, Mar 4, 2025 at 2:59 PM

Good afternoon,

I am emailing regarding your Purchase Order 202012752 for the following:

**Nottingham University Hospitals
NHS Trust****OFFICIAL ORDER**

Order Date : 06-02-2025

Order No : **202012752**

Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Carriage AK/39040 Requested delivery date: 03-02-2025	1			£12.00	£12.00	£2.40
2	Part No. AL000102 Labour Requested delivery date: 03-02-2025	1			£185.00	£185.00	£37.00
3	Part No. AL000102 Service kit Requested delivery date: 05-02-2025	1			£345.00	£345.00	£69.00
4	Part No. AL000102 Front Case Requested delivery date: 05-02-2025	1			£25.75	£25.75	£5.15

Net Total : **£567.75**
 Carriage : **£0.00**
 Tax : **£113.55**
 Total : **£681.30**

Due to confusion with the returns reference numbers not being mentioned on this Purchase Order paperwork, the servicing work from Lines 1-3 above has actually now been carried out under your PO number 202013674.

Please can you amend your PO 202012752 to remove Lines 1-3? I can then go ahead and process Line 4 which is for a part that was required separate to the servicing work, and is currently still outstanding.

If you have any queries please do not hesitate to contact me.

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.

<http://www.viamed.co.uk>
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On Thu, Feb 6, 2025 at 9:27 AM Main Account <viamedinbox@gmail.com> wrote:

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

From: <system@exchange.ghxeurope.net>
 Date: Thu, 6 Feb 2025 at 09:21
 Subject: Purchase Order No: 202012752 from : Nottingham University Hospitals NHS Trust
 To: <orders@viamed.co.uk>

exchange.ghxeurope.net

** PLEASE DO NOT REPLY TO THIS SYSTEM GENERATED EMAIL **

You have a new Order ready to download

Please click on this link to download the Order:
<https://exchange.ghxeurope.net/d.aspx?i=1n60842306>

This will inform the Trust of your receipt of the Order

06/02/25 09:22
Priority: High

Order No: 202012752

Customer Name: Nottingham University Hospitals NHS Trust

Customer Address: Nottingham City Hospital, Hucknall Road, Nottingham, Nottinghamshire, NG5 1PB, England

If you have any queries regarding this Order please contact the customer directly.

If you are unable to download this Order please contact us on support-uk@ghxeurope.com