

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

RE: **Carriage Charge on Purchase Order No: 202012752**

RAZAQ, Samairah (NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST) <samairah.razaq@nhs.net> To: Sophie Lines <sophie.lines@viamed.co.uk>

Thu, Mar 6, 2025 at 2:43 PM

Yes please proceed

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

Sent: 06 March 2025 09:18

To: Samairah Razaq procurementbuyingteam@nuh.nhs.uk>; RAZAQ, Samairah (NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST)

<samairah.razaq@nhs.net>

Subject: **Carriage Charge on Purchase Order No: 202012752**

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Hi Samairah,

Thank you so much for the amended copy. There will be an £8.00 carriage charge applicable on this order, rather than £12.00 - please can you confirm you are happy for us to proceed with this?

If carriage charges are automatically paid by your trust, please let me know and I can make a note of this on your account to avoid delays with future orders.

Kind regards

Sophie Lines

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On Wed, Mar 5, 2025 at 9:54 AM Samairah Razaq procurementbuyingteam@nuh.nhs.uk> wrote:

Hi

please see the amended PO attached :)

Kind Regards

Samairah Razaq

Buyer

Nottingham University Hospitals NHS Trust

St.Francis Way, City Hospital Campus, Nottingham, NG5 1PB

Phone: 01159691169 Ext. 77265

samairah.razag@nhs.net

On Tue, 4 Mar at 3:00 PM , Sophie. lines <sophie.lines@viamed.co.uk> wrote:

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Good afternoon

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

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

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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

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Nottingham University Hospitals NHS Trust

City Hospital campus | Hucknall Road | Nottingham | NG5 1PB | Tel: 0115 969 1169

QMC campus | Derby Road | Nottingham | NG7 2UH | Tel: 0115 924 9924

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Tracking ID: 04863fc2-743c-437f-97a1-be877c0bf108

Date and Time : Wed Mar 5 09:55:12 2025

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