

Agib Majeed <viamed.agib.majeed2@gmail.com>

## Fwd: Official Purchase Order from George Eliot NHS Trust - 210097407

evans kim (RLT) Health Care Assistant GEH <kim.evans@geh.nhs.uk>

Tue, Apr 8, 2025 at 12:49 PM

To: Agib Majeed <agib.majeed@viamed.co.uk>

I'm happy to proceed this order.

Thank you

Sent from Outlook for iOS

From: Aqib Majeed <aqib.majeed@viamed.co.uk>

**Sent:** Tuesday, April 8, 2025 9:14:37 AM

To: Generic Mailbox GEH - Purchasing <purchasing@geh.nhs.uk>; evans kim (RLT) Health Care Assistant GEH <kim.evans@geh.nhs.uk>

Subject: Re: Official Purchase Order from George Eliot NHS Trust - 210097407

Hello

Good morning

Thank you for your order, 210097407.

I am currently processing this now but need to make you aware you have the incorrect price for the product you require, the correct prices for the EyeMax Phototherapy Masks are as follows:

1114005 - Regular (Blue) - Pack of 20 = £56.70

1114006 - Premie (Orange) - Pack of 20 = £56.70 1114007 - Micro (Green) - Pack of 20 = £56.70All sizes are priced the same.

EyeMax 2 Postage charges:

1 pack: £8.00 **2 - 4 packs: £10.00** 5+ packs: £12.00

All prices exclude VAT.

Please can you let me know if you are happy for us to proceed with your order with the price of £56.70 each and carriage charge of £10.00 ex VAT.

## Kind regards

Aqib Majeed Office Administrator Viamed Ltd.

http://www.viamed.co.uk [viamed.co.uk] email: aqib.majeed@viamed.co.uk

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Company registered in England, No. 01291765.

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From: <geh.integra@nhs.net> Date: Tue, 8 Apr 2025 at 08:50

Subject: Official Purchase Order from George Eliot NHS Trust - 210097407

To: <orders@viamed.co.uk>

Please find attached a Purchase Order from George Eliot NHS Trust for goods/services to be provided by VIAMED.

Please view the attachment for details of the goods/services required.

When submitting invoices for payment, please ensure to use the email address shown on the purchase order.

\*\*\* PLEASE DO NOT REPLY TO THIS EMAIL AS THE EMAIL BOX IS UNMONITORED, PLEASE USE THE DETAILS SHOWN ON THE PURCHASE ORDER

Thank You Procurement Department

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