



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

RE: Document Purchase Order RENN400038668

1 message

Breeze Kevin <Kevin.Breeze@alderhey.nhs.uk>
To: Kate Griffiths <kate.griffiths@viamed.co.uk>

17 April 2025 at 16:31

Good Afternoon Kate,

I hope you are well and looking forward to a nice long weekend?

I have made the appropriate amendments to the order as per attached with the addition of the carriage charges.

Sorry to disappoint but the system we use, and as much as I would like to do this for every supplier we use, is unable to show carriage costs in the supplier set up.

Kind Regards

Kevin Breeze

Buyer

Procurement Dept.

HPL, Alder Hey Children's NHSFT

Liverpool

L12 2AP

Email – kevin.breeze@alderhey.nhs.uk

Tel – 0151 252 5365

From: Kate Griffiths <kate.griffiths@viamed.co.uk>
Sent: 17 April 2025 16:02
To: Breeze Kevin <Kevin.Breeze@alderhey.nhs.uk>
Subject: Re: Document Purchase Order RENN400038668

Good afternoon Kevin.

Thank you for your PO RENN400038668.

Please could I ask if you accept the £12 carriage charge for this order?

If it helps, would you like me to add a memo to your account to show that carriage charges of up to £12 are accepted for future orders?

I await your reply.

Many thanks.

Kind regards

Kate Griffiths

<http://www.viamed.co.uk>

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Twitter: twitter.com/ViamedLtd

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On Thu, 17 Apr 2025 at 15:56, Main Account <viamedinbox@gmail.com> wrote:

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

From: <eexi.fa.sender@workflow.email.uk-london-1.ocs.oraclecloud.com>

Date: Thu, 17 Apr 2025 at 15:26

Subject: Document Purchase Order RENN400038668

To: <info@viamed.co.uk>

Please find the attached purchase order.

If you have any queries regarding this purchase order, please contact the Buyer as detailed under the 'Enquiries To' section of the attached Purchase Order.

This e-mail was sent from an auto-notification system that cannot accept incoming email. Please do not reply to this message.



PO_RENN400038668_1.pdf

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