

Aqib Majeed <viamed.aqib.majeed2@gmail.com>

Fwd: FW: Purchase Order: MM37573 URGENT CANCELLATION

Main Account <viamedinbox@gmail.com>
To: Aqib Majeed <aqib.majeed@vmsecure.me.uk>

Wed, Oct 8, 2025 at 1:13 PM

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

From: Supplies <Supplies@dchft.nhs.uk>

Date: Wed, 8 Oct 2025 at 13:11

Subject: FW: Purchase Order: MM37573 URGENT CANCELLATION

To: orders@viamed.co.uk <orders@viamed.co.uk>

Cc: Supplies <Supplies@dchft.nhs.uk>

Good afternoon,

Please cancel the attached order. This was sent to you in error due to a system issue

Many thanks, Danni

Danni Barnes
Procurement Supervisor – Operational Team
Procurement & Logistics
Dorset County Hospital NHS Foundation Trust
01305 255136
danielle.barnes@dchft.nhs.uk
www.dchft.nhs.uk

Advanced notice of leave
Thursday 9th & Friday 10th October
Friday 24th October
Friday 31st October
Monday 10th November
Thursday 27th November – Monday 15th December

To take part in competitive tendering, please register on the new NHS e-tendering portal (Atamis) at https://health-family.force.com/s/Welcome, there is no charge for suppliers to use this system.

Supporting our suppliers' sustainable journeys - Free of charge resources are now available through the NHS Sustainable Supplier Accelerator: https://www.england.nhs.uk/greenernhs/get-involved/suppliers/

Details of webinars run by NHS England's Net Zero and Sustainable Procurement team can be found here:

https://www.events.england.nhs.uk/net-zero-and-sustainable-procurement-team-webinar-programme

General queries- The Net Zero and Sustainable Procurement team- england.ccf-sustainability@nhs.net Dorset County Hospital specific queries- supplies@dchft.nhs.uk

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----Original Message-----

From: supplies@dchft.nhs.uk <supplies@dchft.nhs.uk>

Sent: 08 October 2025 11:59 To: orders@viamed.co.uk

Cc: Purchasing < Purchasing@dchft.nhs.uk >

Subject: Purchase Order: MM37573

Please find attached our Purchase Order: MM37573

Any queries regarding Purchase Orders please email: supplies@dchft.nhs.uk

Any queries regarding Invoices please email: payables@dchft.nhs.uk

Please ONLY invoice in line with the price on the purchase order. If there is a price discrepancy, please email supplies@dchft.nhs.uk so we can review and either issue a new PO or source at the price we have quoted. PLEASE NOTE INVOICES WILL NOT BE PAID IF THE INVOICE PRICE AND ORDER PRICE DOES NOT MATCH.

If you are unable to fulfil our order in line with our required delivery date please email supplies@dchft.nhs.uk, advising the product code, description, purchase order number and expected delivery date, we will then confirm if we wish for the product to go on back order or if we need to cancel the order in its entirety.

Many thanks for your support

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