



Sophie Lines &lt;viamed.sophie.lines@gmail.com&gt;

**RE: eFinancials purchase order CB222816 , number of attachments 1**

1 message

**Michaella Harvey** <Michaella.Harvey@hscni.net>

Wed, Nov 26, 2025 at 2:10 PM

To: Sophie Lines &lt;sophie.lines@viamed.co.uk&gt;, Holly Smyth &lt;Holly.Smyth@hscni.net&gt;

"This email is covered by the disclaimer found at the end of the message."

Hi Sophie,

Yes both orders required as for different wards

Kindest regards

**Michaella Harvey****Procurement Team Leader**Regional Purchasing Team | Procurement and Logistics Service | Rosewood Villa | [73 Loughgall Road](#) | [Armagh](#) | [BT61 7PR](#)Tel: 028 95361611 | Email: [Michaella.harvey@hscni.net](mailto:Michaella.harvey@hscni.net)Website: [bso.hscni.net](https://bso.hscni.net)**Tender Opportunities advertised on:** [eTendersNI.gov.uk](https://eTendersNI.gov.uk)

The Procurement Regulations have changed. Further information is available via [The Official Transforming Public Procurement Knowledge Drops - GOV.UK](#)

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**From:** Sophie Lines <[sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)>

**Sent:** 26 November 2025 13:27

**To:** Holly Smyth <[Holly.Smyth@hscni.net](mailto:Holly.Smyth@hscni.net)>; Michaela Harvey <[Michaela.Harvey@hscni.net](mailto:Michaela.Harvey@hscni.net)>

**Subject:** Re: eFinancials purchase order CB222816 , number of attachments 1

You don't often get email from [sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk). [Learn why this is important](#)

Good morning,

Thank you for your order CB222816. Please can you advise if this order is required in addition to CB222799 which we received this morning? (copy attached)

Kind regards

Sophie Lines

Office Administrator

Viamed Ltd.

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

Email: [sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)

Tel: 44 (0)1535 634 542

Fax: 44 (0)1535 635 582

Please note: My working days are Tuesday-Friday

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On Wed, Nov 26, 2025 at 1:03 PM Main Account <[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)> wrote:

For CVM160366

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

From: <[Holly.Smyth@hscni.net](mailto:Holly.Smyth@hscni.net)>

Date: Wed, 26 Nov 2025 at 12:57

Subject: Re: eFinancials purchase order CB222816 , number of attachments 1

To: <[orders@viamed.co.uk](mailto:orders@viamed.co.uk)>

Find attached purchase order.

Please review the purchase order and process.

If the purchase order is an amendment ensure that you DO NOT duplicate the order.

If you have a query regarding price please contact the PaLS Contract Manager or Buyer.

If the goods are to be delivered into a PaLS Stores in Boucher, Campsie or Lissie please contact the Contract Manager for the product required and not the PaLS Buyer listed on the Purchase Order.

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