



Derek Lamb &lt;liquidgands@gmail.com&gt;

**Fwd: [External] Purchase order queries**

1 message

**Steve Nixon** <office@viamed.co.uk>

11 November 2019 at 15:45

Reply-To: steve.nixon@viamed.co.uk

To: Derek Lamb &lt;derek.lamb@viamed.co.uk&gt;

Cc: Helen Lamb &lt;helen.lamb@viamed.co.uk&gt;, Sarah Walton &lt;sarah.walton@vandagraphst.com&gt;

Can you add the attached document to the ISO files. We should document the evidence of why we retain Envitec-Wismar Germany as the (legal entity) invoice address on the account.

So Opera to revert to:

Delivery address: Envitec-Wismar - Germany

Invoice address: Envitec-Wismar- Germany (even though the orders will state Envitec-Wismar Romania as the **Bill To - mailing address**.

PDF copies of invoices to be emailed to Envitec-Wismar Romania **ACSEMEAAPEuropePDF@honeywell.com**

Accounts enquiries: **ACSEMEAPayables@honeywell.com**

Steve

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

From: **Steve Nixon** <steve.nixon@viamed.co.uk>

Date: Mon, 11 Nov 2019 at 15:35

Subject: Re: [External] Purchase order queries

To: Krellenberg, Felix <Felix.Krellenberg@honeywell.com>

OK Felix, until further notice we can use this and will add to the ISO files.

Steve

On Mon, 11 Nov 2019 at 14:36, Krellenberg, Felix <Felix.Krellenberg@honeywell.com> wrote:

Good Day,

hope this helps. I added 1 Remark after the postal address.

Please check. Thks.

With kind regards,

Felix

*i.A. Felix Krellenberg*

Strategic Buyer

**EnviteC Wismar GmbH**

**Honeywell** | Safety & Productivity Solutions

SiOT | EnviteC Wismar GmbH

Office: +49 (0) 3841 360 261 - Fax: +49 (0) 3841 360 261

[felix.krellenberg@honeywell.com](mailto:felix.krellenberg@honeywell.com)  
[www.envitec.com](http://www.envitec.com)

EnviteC-Wismar GmbH a Honeywell Company

[Alter Holzhafen 18](#)

[23966 Wismar, Germany](#)

Trade Register: Schwerin, HRB 1838

Managing Director: Marcus Ostländer

**Von:** Main Account <[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)> **Im Auftrag von** Steve Nixon

**Gesendet:** Montag, 11. November 2019 12:49

**An:** Krellenberg, Felix <Felix.Krellenberg@Honeywell.com>  
**Cc:** Wagner, Jessica (GE0Y) <Jessica.Wagner@Honeywell.com>; Sarah Walton <[sarah.walton@vandagraphst.com](mailto:sarah.walton@vandagraphst.com)>  
**Betreff:** Re: [External] Purchase order queries

OK, I understand that you want us to go back and state the Envitec Germany address on our invoices in both the **Delivery address** and **Invoice address** fields.

We can of course do this, but it breaks ISO as far as your orders and instructions are concerned.

We need something official from you to instruct us to do so, otherwise we will get non-conformances from the auditors.

Steve

On Mon, 11 Nov 2019 at 10:42, Krellenberg, Felix <[Felix.Krellenberg@honeywell.com](mailto:Felix.Krellenberg@honeywell.com)> wrote:

Dear Steve,

please refer to our PO, on the right side you see the section "Bill To – mailing address"

This is the address, where to sent invoice either via pdf or physically per post.



The legal address and the entity, where the goods are sold to is mentioned top left corner:

**Sold To:**  
EnviteC-Wismar GmbH  
Alter Holzhafen 18  
23966 WISMAR  
Germany

Delivery and invoice addressee is therefore:

**EnviteC-Wismar GmbH**

**Alter Holzhafen 18**

**23966 WISMAR**

**Germany**

**Correct!** This is just the address to where the invoice and the goods needs to be associated.

From my logic it is all fine. I can only tell you, that Vandagraph are not the only suppliers,  
that changed their invoice unfort. to this but it is not correct.

Our external COTA team is placed in Romania and they handle our invoices. Invoices still need to be associated to old and well know addressee,  
Envitec here in Germany.

Sorry for confusion, this is SAP system, we can not change the layout of the PO's its worldwide layout.

With kind regards,

Felix

**I.A. Felix Krellenberg**

Strategic Buyer

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**Von:** Main Account <[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)> **Im Auftrag von** Steve Nixon  
**Gesendet:** Montag, 11. November 2019 11:31  
**An:** Krellenberg, Felix <[Felix.Krellenberg@Honeywell.com](mailto:Felix.Krellenberg@Honeywell.com)>  
**Cc:** Wagner, Jessica (GE0Y) <[Jessica.Wagner@Honeywell.com](mailto:Jessica.Wagner@Honeywell.com)>; Sarah Walton <[sarah.walton@vandagraphst.com](mailto:sarah.walton@vandagraphst.com)>  
**Betreff:** Re: [External] Purchase order queries

Hi Felix

We will send all invoices to:

[ACSEMEAPEuropePDF@Honeywell.com](mailto:ACSEMEAPEuropePDF@Honeywell.com)

Regarding legal address, we send the goods to Envitec Germany and the legal invoice address is Envitec-Wismar GmbH (2170) Romania.

This is clearly stated on the purchase orders. The purchase orders notes ( No. 13) also states Envitec-Wismar GmbH (2170) Romania as the address for the invoices. Also the notes from Paul Malchow state that the invoice address is Envitec-Wismar GmbH (2170) Romania.

As far as I am concerned we have carried out your instructions.

Delivery address of course is Envitec Germany

Invoice address is Envitec Romania?

Are you now saying that the delivery and invoice address on the sales order should be:

**EnviteC-Wismar GmbH**

[Alter Holzhafen 18](#)

[23966 WISMAR](#)

[Germany](#)

If so, this is not clear and is not as per the official purchase orders and instructions. So, your verbal instructions would go against the printed legal instructions.

Steve

On Mon, 11 Nov 2019 at 06:16, Krellenberg, Felix <[Felix.Krellenberg@honeywell.com](mailto:Felix.Krellenberg@honeywell.com)> wrote:

Good Day Sarah,

thank you for sending the invoice but you sent them to the sourcing department, please always sent them to the email, named in the supplier letter (our external COTA department will receive invoices):

[ACSEMEAPEuropePDF@Honeywell.com](mailto:ACSEMEAPEuropePDF@Honeywell.com)

Unfortunately the legal address is also wrong.

This is only the invoice postal address, where you physical can sent your invoice to:

**EnviteC-Wismar GmbH (2170)**  
**Honeywell Elster Romania**  
**Postal Branch 83, Box 322**  
**062610 Bucharest**  
**Romania**

It still must be legally addresses to:

**EnviteC-Wismar GmbH**  
**[Alter Holzhafen 18](#)**  
**[23966 WISMAR](#)**  
**[Germany](#)**

Please correct that. Thank you.

With kind regards,  
Felix

**i.A. Felix Krellenberg**  
Strategic Buyer

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**Honeywell |** Safety & Productivity Solutions  
SIoT | EnviteC Wismar GmbH

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Trade Register: Schwerin, HRB 1838

Managing Director: Marcus Ostländer

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**Von:** Main Account <[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)> **Im Auftrag von** Sarah Walton  
**Gesendet:** Freitag, 8. November 2019 14:43  
**An:** Krellenberg, Felix <[Felix.Krellenberg@Honeywell.com](mailto:Felix.Krellenberg@Honeywell.com)>  
**Cc:** Steve Nixon <[steve.nixon@vandagraphst.com](mailto:steve.nixon@vandagraphst.com)>  
**Betreff:** Re: [External] Purchase order queries

Dear Felix,

Please find attached the chargeable invoice for the 250 cables already supplied.

Kind regards

Sarah Walton

<http://www.vandagraphst.com/>

Email [sarah.walton@vandagraphst.com](mailto:sarah.walton@vandagraphst.com)

Tel: +44 (0)1535 634900

Fax: +44 (0)1535 635582

Company registered in England, No. 03116432.

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On Fri, 8 Nov 2019 at 09:57, Steve Nixon <[office@viamed.co.uk](mailto:office@viamed.co.uk)> wrote:

Hi Felix

My colleague Sarah will send you a chargeable invoice to cover the 250 cables.

We will amend the current P.O. for 800 cables and plan to ship them today.

Once initial stocks have been built up then we should be able to quickly deliver cables. In the meantime please allow 7 - 14 days for qty of 200. Going forward do we have to ship as per your order delivery date or does your ERP system allow us to ship earlier?

Can you please resend the additional order for 800 cables, December delivery. So far I haven't seen a copy of this order.

Steve

On Fri, 8 Nov 2019 at 07:57, Krellenberg, Felix <[Felix.Krellenberg@honeywell.com](mailto:Felix.Krellenberg@honeywell.com)> wrote:

Dear Steve.

the PO number you mentioned below should be: 4414463104

There was a typing error.

For this PO 4414424917 (250 cables) you please need to charge us,

as committed we can not receive goods without invoice.

Our production has low stock of cables, 200 missing for current shipment, are they already on their way? PO 4414515179 went to you on 29.10.19. I just saw requested delivery date was wrong, I changed it in the system so you will receive revised version soon.

Standard lead time for the cable was 7 days, right? I sent you another PO for 800 cables beginning of December.

With kind regards,

Felix

**i.A. Felix Krellenberg**

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**Von:** Main Account <[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)> **Im Auftrag von** Steve Nixon  
**Gesendet:** Donnerstag, 7. November 2019 16:21  
**An:** Krellenberg, Felix <[Felix.Krellenberg@Honeywell.com](mailto:Felix.Krellenberg@Honeywell.com)>  
**Betreff:** [External] Purchase order queries

Hi Felix

We are processing the purchase orders for parts.

What do you want me to do regarding shipping, should we add the cost?

Also can we process the order 44144631014 even though our part number is incorrectly stated?

**E1002230** / 0120099

Should be

**E1002230** / 8030491

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Steve

Steve Nixon

Director - Viamed Ltd.

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Steve

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11/11/2019

Gmail - Fwd: [External] Purchase order queries

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