



Main Account <viamedinbox@gmail.com>

RE: PO A/200026

1 message

AdmPrhoinsa <administracion@prhoinsa.com>
To: sarah.walton@viamed.co.uk
Cc: amelia <a.aragon@prhoinsa.com>

23 March 2020 at 14:10

Hello Sarah,

Would you mind addind this reference as well?

4 units 0110024

I think the situation with the pending payments would be solved ASAP.

Thanks!!

Saludos,

Leonor Jiménez

PRHOINSA

Tel.: 91 426 17 12

Fax.: 91 431 26 58

administracion@prhoinsa.com

www.prhoinsa.com



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De: Main Account [mailto:viamedinbox@gmail.com] **En nombre de** Sarah Walton
Enviado el: lunes, 9 de marzo de 2020 11:18
Para: AdmPrhoinsa
CC: amelia
Asunto: Re: PO A/200026

Dear Leonor,

Thank you for your amended purchase order.

I have added the 7 x R-17MED sensors to the order. Once payment has been received for the overdue invoices, we can arrange for your order to be shipped.

Kind regards

Sarah Walton

Customer Service Representative

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

Email sarah.walton@viamed.co.uk

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On Mon, 9 Mar 2020 at 09:22, AdmPrhoinsa <administracion@prhoinsa.com> wrote:

Hello Sarah,

We have amended the attached PO. I hope that's okay with you, could you please confirm??

Thanks!

Best regards,

Leonor Jiménez

PRHOINSA

Tel.: +34 91 426 17 12

Fax.: +34 91 431 26 58

administracion@prhoinsa.com

www.prhoinsa.com

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 **PO A-200036.pdf**
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