



Sarah Walton <viamed.sarah.walton@gmail.com>

RE: Purchase order 200215575

1 message

Beales David (Finance & Procurement) <David.Beales@nuh.nhs.uk>
To: "sarah.walton@viamed.co.uk" <sarah.walton@viamed.co.uk>

22 June 2020 at 09:22

Hi Sarah,

I have amended the order, please proceed.

Kindest Regards,

David Beales

Buyer

Procurement

City Campus

Nottingham University Hospitals NHS Trust Hucknall Road Nottingham

NG5 1PB

Tel: 0115 9691169 Ext: 79905

Fax: 0115 9627911

Internal Fax: 56911

Email: procurementbuyingteam@nuh.nhs.uk

From: Main Account [<mailto:viamedinbox@gmail.com>] **On Behalf Of** Sarah Walton

Sent: 19 June 2020 08:37

To: Beales David (Finance & Procurement)

Subject: Purchase order 200215575

Dear David,

Thank you for your purchase order, 200215575.

Please be advised that the unit price is incorrect and should be £36.00 when purchasing 3 units.

1 = £42.00, 2 = £38.00, 3 - 10 = £36.00 & 11 + = £34.00

I have placed your order on hold until you advise that you are happy to proceed.

Kind regards

Sarah Walton

Customer Service Representative

Please note: Viamed is now enacting a coronavirus contingency plan to allow sales and admin Staff to work from home, and I am now working remotely. Telephone calls to the main office will not be answered, but emails will. Orders may take longer to process but we aim to continue to operate and serve our customers as best we can.

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

Email sarah.walton@viamed.co.uk

GDPR / Privacy Policy available at www.viamed.co.uk/policy

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