



## Re: Purchase order 249189054

1 message

## LAWSON, Lee (EPSOM AND ST HELIER UNIVERSITY HOSPITALS NHS TRUST)

30 June 2020 at

11:28

<lee.lawson1@nhs.net> To: "sarah.walton@viamed.co.uk" <sarah.walton@viamed.co.uk>

Hi Sarah,

Please proceed with this order and the correct pricing?

Regards,

Lee Lawson | Senior Clinical Buyer-Purchasing and Logistics | Epsom and St Helier University Hospitals **NHS Trust** 

T: 020 8296 4693|M: 07919 097548 | E: lee.lawson1@nhs.net

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cid:image015.jpg@01D3ED2A.1B8162F0

From: Main Account <viamedinbox@gmail.com> on behalf of Sarah Walton <office@viamed.co.uk>

Sent: 30 June 2020 10:55

To: LAWSON, Lee (EPSOM AND ST HELIER UNIVERSITY HOSPITALS NHS TRUST)

Cc: Zoey Teal; Kate Griffitths; Sophie Lines Subject: Purchase order 249189054

Dear Lee.

Thank you for your purchase order, 249189054.

The unit price on the PO is incorrect and should be £9.65.

**Quantity Discount Prices for part number, 0021013** 1 = £12.90, 2 = £10.40, 3 - 10 = £9.65 and 11 + = £9.40

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

We are getting lots of PO's with incorrect prices. As we have increased some of our prices recently and with more to come. We as a company believe it is important to avoid delays with orders, especially during the current situation and stock availability. Please can you direct me to someone who can amend the current price list you have on your system to the correct ones?