



Kate Griffiths <viamed.kate.griffiths@gmail.com>

RE: FW: Purchase Order : 005146733

1 message

DACRE, Graham (THE ROYAL WOLVERHAMPTON NHS TRUST) <graham.dacre@nhs.net> 28 July 2020 at 14:50
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>
Cc: "WATERWORTH, Wayne (THE ROYAL WOLVERHAMPTON NHS TRUST)" <wayne.waterworth@nhs.net>,
"HODGKISS, John (THE ROYAL WOLVERHAMPTON NHS TRUST)" <j.hodgkiss@nhs.net>

Hi Kate,

Yes please.

Regards, Graham

Graham Dacre

**Supply chain supervisor
Materials Management**

Integrated Supplies & Procurement Department (UHNM - RWT)

Royal Wolverhampton NHS Trust

Building 1, Receipts & Distribution Centre

Wolverhampton Road

Wolverhampton

Tel: 01902 307999 Ext 6763

Email: graham.dacre@nhs.net

From: Main Account [mailto:viamedinbox@gmail.com] **On Behalf Of** Kate Griffiths

Sent: 28 July 2020 14:22

To: DACRE, Graham (THE ROYAL WOLVERHAMPTON NHS TRUST)

Subject: Re: FW: Purchase Order : 005146733

Good afternoon Graham,

Thank you for your email.

Unfortunately, item 4310001 has the same lead time of approximately 2-3 weeks as the 4310002.

Would you like me to proceed with your purchase order for 10 x 4310002 with the correct price of £60 each?

Many thanks.

Kind regards

Kate Griffiths

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.

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On Tue, 28 Jul 2020 at 14:09, Main Account <viamedinbox@gmail.com> wrote:

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

From: **DACRE, Graham (THE ROYAL WOLVERHAMPTON NHS TRUST)** <graham.dacre@nhs.net>

Date: Tue, 28 Jul 2020 at 13:59

Subject: FW: Purchase Order : 005146733

To: viamedinbox@gmail.com <viamedinbox@gmail.com>

Cc: WATERWORTH, Wayne (THE ROYAL WOLVERHAMPTON NHS TRUST) <wayne.waterworth@nhs.net>, HODGKISS, John (THE ROYAL WOLVERHAMPTON NHS TRUST) <j.hodgkiss@nhs.net>

Afternoon Kate,

Do you have code 4310001 in stock ?

Regards, Graham

Graham Dacre

**Supply chain supervisor
Materials Management**

Integrated Supplies & Procurement Department (UHNH - RWT)

Royal Wolverhampton NHS Trust

Building 1, Receipts & Distribution Centre

Wolverhampton Road

Wolverhampton

Tel: 01902 307999 Ext 6763

Email: graham.dacre@nhs.net

From: WATERWORTH, Wayne (THE ROYAL WOLVERHAMPTON NHS TRUST)

Sent: 28 July 2020 11:58

To: DACRE, Graham (THE ROYAL WOLVERHAMPTON NHS TRUST)

Subject: FW: Purchase Order : 005146733

Hi Graham

Regards

Deputy Supply Chain Manager

Email: wayne.waterworth@nhs.net



Many thanks.

Kind regards

Kate Griffiths

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On Thu, 23 Jul 2020 at 11:59, Kate Griffiths <kate.griffiths@viamed.co.uk> wrote:

Good afternoon,

Thank you for your purchase order.

Please could I advise you that item 4310002 costs £60 each (price valid until September 6th 2020).

Please let me know if you are happy to proceed with your order.

Many thanks.

Kind regards

Kate Griffiths

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On Thu, 23 Jul 2020 at 11:47, Main Account <office@viamed.co.uk> wrote:

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

From: <rwf.financeandprocurement@nhs.net>

Date: Thu, 23 Jul 2020 at 11:19

Subject: Purchase Order : 005146733

To: <sales@viamed.co.uk>

Cc: <j.hodgkiss@nhs.net>, <rwf-tr.materialsmanagement@nhs.net>, <wayne.waterworth@nhs.net>

The Royal Wolverhampton NHS Trust

Transmission Date :
23-JUL-2020Purchase Order - 005146733
Order Date - 23-Jul-2020

11:19:31

Supplier:
VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DTDelivery To:
RECEIPTS &
DISTRIBUTION CENTRE
BUILDING 2
RWT NEW CROSS
HOSPITAL
WOLVERHAMPTON
ROAD
WOLVERHAMPTON
WV10 0QP

Conditions of Order

1. Unless otherwise specified as an order placed under an existing contract, this purchase order is placed subject to the application of the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) August 2013, which shall form the T and Cs of contract under which any services referred to in this purchase order are to be provided to us. Copies available from the DoH website:- <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number.
3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
4. Goods will be received as follows:- RWT between 08.00 and 16.00 Monday to Friday. Cannock Chase Hospital (CCH) between 07:45 and 15:45 Monday to Friday.
5. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions.
6. Invoices must be sent to the address indicated below and MUST quote the above Purchase Order Number. INVOICES NOT COMPLYING WITH THIS INSTRUCTION WILL BE RETURNED TO THE SUPPLIER.

Telephone No.: 01535 634 Notes to Supplier:
542

Fax No.: 01535 635 582

| Line No | Supplier Item Code | Contract Ref | Contract Type | Description of Goods or Services | Unit Of Purchase | Quantity | Unit Of Purchase Price (Exc VAT) | Line Total (Exc VAT) | Deliver By Date |
|---------|--------------------|--------------|---------------|----------------------------------|------------------|----------|----------------------------------|----------------------|-----------------|
|---------|--------------------|--------------|---------------|----------------------------------|------------------|----------|----------------------------------|----------------------|-----------------|

| | | | | | | | | | |
|-----|---------|------------------|--|--------------------|--|-------|-------|--------|-------------|
| 001 | 4310002 | RWT/NONCONTRACT/ | | Extra Flow Sensors | | 10.00 | 57.00 | 570.00 | 27-Jul-2020 |
|-----|---------|------------------|--|--------------------|--|-------|-------|--------|-------------|

Total Order Value (Excl VAT) GBP

570.00

Invoice To:
FINANCE DEPT,CLIN SKILLS
Corporate Services Centre
BUILDING 12 (G)
RWT NEW CROSS HOSPITAL
WOLVERHAMPTON ROAD
WOLVERHAMPTON
WV10 0QP
EMAIL : rwh-tr.CreditorPayments@nhs.net

General Order Enquiries to: Materials Management
(01902 307999) : Ext: 8045

Pricing Enquiries to: Procurement Department -
Automated Buyer : 01902 695487

Req Point Code: : W10020

Req Point Name: : INTEGRATED CRITICAL CARE
UNIT H&L CENTRE

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Purchase Order.

Please view the attachment for details.

*** Integra Workflow
*** [XML001]
*** Purchase Order

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