

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

## Fwd: Purchase order no. 263/2020

1 message

Main Account <office@viamed.co.uk> To: Kate Griffiths <kate.griffiths@viamed.co.uk> 17 August 2020 at 12:54

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

From: Kinga Frolyó < kinga.frolyo@medplan.hu>

Date: Mon, 17 Aug 2020 at 12:51

Subject: RE: Purchase order no. 263/2020

To: sophie.lines@viamed.co.uk <sophie.lines@viamed.co.uk>

Dear Sophie,

please add 2 pcs more to our order and we will transfer then the difference only.

I hope it is ok for you too.

Thank you in advance,

regards,

Kinga

Frolyó Kinga irodavezető/

Kinga Frolyó office manager

H.S.-medplan Kft

1222 Budapest, Nagytétényi út 30.

T. +36 1 361 0136

F: +36 1 365 1186

M: +36 30 434 3513

www.medplan.hu



From: Main Account [mailto:viamedinbox@gmail.com] On Behalf Of Sophie Lines

Sent: Friday, August 14, 2020 3:01 PM

To: Kinga Frolyó < kinga.frolyo@medplan.hu> Subject: Re: Purchase order no. 263/2020

Dear Kinga,

Thank you for your reply.

I have checked this with our finance team and can confirm you are correct, you do have a credit of 435.17 USD - if you used this credit to cover your latest proforma invoice, you would have 53 USD remaining.

Please let me know if you are happy for us to proceed? With regards to the R-22MED sensors, unfortunately it is currently unclear how long the lead time for these will be - once we have an estimate, we will be in touch.

Kind regards

Sophie Lines

Please note: My current working days are Monday and Friday 9.00am-5pm

Please note: Viamed is now enacting a coronavirus contingency plan to allow office 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

Emailsophie.lines@viamed.co.uk

Tel: +44 (0)1535 634542 Fax: +44 (0)1535 635582 Twitter: twitter.com/ViamedLtd

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Company registered in England, No. 01291765.

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On Fri, Aug 14, 2020 at 12:41 PM Kinga Frolyó <kinga.frolyo@medplan.hu> wrote:

Dear Sophie,

thank you very much for the proforma.

Could you please be so kind and check our balance please?

There was a double transfer in the first part of the year and as we know we have 435,17 balance.

Thank you in advance,

regards,

Kinga

Frolyó Kinga irodavezető/

Kinga Frolyó office manager

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From: Main Account [mailto:viamedinbox@gmail.com] On Behalf Of Sophie Lines

Sent: Friday, August 14, 2020 1:32 PM

To: Kinga Frolyó < kinga.frolyo@medplan.hu> Subject: Re: Purchase order no. 263/2020

Dear Kinga,

Thank you for your order.

Please find attached your Proforma Invoice. Please let me know if you require any further information or changes and I will be happy to assist.

Kind regards

Sophie Lines

Please note: My current working days are Monday and Friday 9.00am-5pm

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On Fri, Aug 14, 2020 at 8:57 AM Kinga Frolyó <kinga.frolyo@medplan.hu> wrote:

Dear Sarah and Sophie,

I send here enclosed our new order and waiting for confirmation.

Thank you in advance,

regards,

Kinga

Frolyó Kinga irodavezető/

Kinga Frolyó office manager

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