



Kate Griffiths &lt;viamed.kate.griffiths@gmail.com&gt;

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**RE: Document Purchase Order RQ6N400072815**

1 message

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**Fowler Michael (RQ6) RLBUHT** <Michael.Fowler@liverpoolft.nhs.uk>  
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

9 September 2020 at 12:46

Hi Kate

Yeah, please proceed with the order and I'll amend it this end

Best Regards

Michael Fowler

Purchasing Section Supervisor

Purchasing Dept

Royal Liverpool University Hospital

Prescot Street

Liverpool

L7 8XP

Direct Line : 0151 706 2246

Fax : 0151 706 2244

Email : [Michael.Fowler@liverpoolft.nhs.uk](mailto:Michael.Fowler@liverpoolft.nhs.uk)

Please note for any General Oracle Queries, can you please email [procurement.nep@rlbuht.nhs.uk](mailto:procurement.nep@rlbuht.nhs.uk) please and a member of the team will look into this for you

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

**Sent:** 09 September 2020 12:36

**To:** Fowler Michael (RQ6) RLBUHT

**Subject:** Re: Document Purchase Order RQ6N400072815

Good afternoon Michael,

Thank you for your purchase order.

Please could I advise you that the price of item 0110018 is £38 each when purchasing two. The other price breaks are as follows:

1 = £ 42.00 each	2 = £ 38.00 each	3-10 = £ 36.00 each	11+ = £ 34.00 each
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This item has a lead time of approximately 5-6 weeks.

Please let me know if you would like us to proceed with your order.

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.**

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

Email [kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)

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Fax: +44 (0)1535 635582

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On Wed, 9 Sep 2020 at 12:28, Main Account <[office@viamed.co.uk](mailto:office@viamed.co.uk)> wrote:

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

From: <[eexi.fa.sender@workflow.mail.em3.oraclecloud.com](mailto:eexi.fa.sender@workflow.mail.em3.oraclecloud.com)>

Date: Wed, 9 Sep 2020 at 12:25

Subject: Document Purchase Order RQ6N400072815

To: <[orders@viamed.co.uk](mailto:orders@viamed.co.uk)>

Please find the attached purchase order.

If you have any queries regarding this purchase order, please contact the Buyer as detailed under the 'Enquiries To' section of the attached Purchase Order.

This e-mail was sent from an auto-notification system that cannot accept incoming email. Please do not reply to this message.

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