



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

RE: eFinancials purchase order EB125530 , number of attachments 1

1 message

Ciaran Wright <Ciaran.Wright@hscni.net>

25 September 2020 at 13:13

To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

"This email is covered by the disclaimer found at the end of the message."

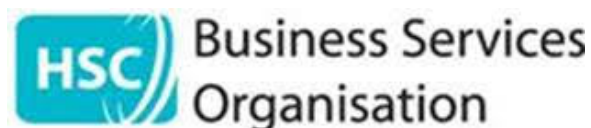
Hello Kate,

That's no problem, I will add this onto order on our system so can confirm happy to proceed.

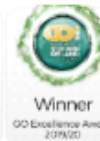
Many thanks,

Ciaran Wright

Procurement Officer (Operations)



Procurement and Logistics Service, Supplies Centre, Gransha Hospital, Derry, BT47 6YZ

Tel: 02895360037 Ext: 360037 Email address: ciaran.wright@hscni.netWebsite: www.hscbusiness.hscni.net**Tender Opportunities advertised on: eTendersNI.gov.uk**

From: Main Account [mailto:viamedinbox@gmail.com] **On Behalf Of** Kate Griffiths
Sent: 25 September 2020 13:09
To: Ciaran Wright
Subject: Re: eFinancials purchase order EB125530 , number of attachments 1

Good afternoon,

Thank you for your purchase order.

Please could I advise you that there is a carriage charge of £15.54 for this order.

Please let me know if you are happy to proceed.

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

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

Twitter: twitter.com/ViamedLtd

Facebook Page: Search for Viamed Ltd

Company registered in England, No. 01291765.

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On Wed, 23 Sep 2020 at 14:14, Main Account <office@viamed.co.uk> wrote:

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

From: <Ciaran.Wright@hscni.net>

Date: Wed, 23 Sep 2020 at 14:09

Subject: Re: eFinancials purchase order EB125530 , number of attachments 1

To: <orders@viamed.co.uk>

Find attached purchase order.

Please review the purchase order and process.

If the purchase order is an amendment ensure that you DO NOT duplicate the order.

If you have a query regarding price please contact the PaLS Contract Manager or Buyer.

If the goods are to be delivered into a PaLS Stores in Boucher, Campsie or Lissie please contact the Contract Manager for the product required and not the PaLS Buyer listed on the Purchase Order.

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