

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

## RE: Purchase Order 140011845 for your attention.

1 message

Orders Purchasing (ULHT) < Purchasing. Orders @ulh.nhs.uk > To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk> Cc: "Chaloner Julie (ULHT)" < Julie. Chaloner 2@ulh.nhs.uk>

3 December 2020 at 08:51

Hi Kate

I've amended this order so that you can proceed with processing. Please see attached.

Kind regards

Lindsay

Lindsay Crawford-Grove

**Procurement Assistant** 

United Lincolnshire Hospitals NHS Trust

Room 202 Upper Level

**SKDC Offices** 

St. Peters Hill

Grantham

NG31 6PZ

T: 01476 464647 M: 07774 334410

Lindsay.Crawford-Grove@ULH.nhs.uk

www.ulh.nhs.uk



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

Sent: 02 December 2020 17:06

To: Orders Purchasing (ULHT) < Purchasing. Orders@ULH.nhs.uk>

Subject: Re: Purchase Order 140011845 for your attention.

Good afternoon Julie.

Thank you for your order.

Please could I advise you that the price of item 0110022 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 or more = £ 34.00 each
1 = £ 42.00 each	2 = £ 38.00 each	3-10 = £ 36.00 each	11 or more = £ 34.00 each

Please let me know if you would like me 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

Tel: +44 (0)1535 634542 Fax: +44 (0)1535 635582

Twitter: twitter.com/ViamedLtd

Facebook Page: Search for Viamed Ltd

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On Wed, 2 Dec 2020 at 16:52, Main Account <office@viamed.co.uk> wrote:

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

From: <Integra2.ULHTNotification-NoReply@nhs.net>

Date: Wed, 2 Dec 2020 at 16:48

Subject: Purchase Order 140011845 for your attention.

To: <orders@viamed.co.uk>

Purchase Order.

Please view the Purchase Order attachment for details.

We need to know if the price on the order is incorrect, if the goods are out of stock, details of revised delivery date, discontinued lines or any other problems with the order which would prevent goods or services being delivered to United Lincolnshire Hospitals.

Please ensure that this order number is quoted on all invoices relating to goods supplied against this order - failure to do so will result in your invoice being returned to you for amendment prior to payment being made.

Please use Purchasing.Orders@ULH.nhs.uk to advise us of any issue preventing you from completing the order.

\*\*\* Integra Workflow

\*\*\* [XML001]

\*\*\* Purchase Order

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For the latest information about the Trust please visit: www.ulh.nhs.uk

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