



Main Account <viamedinbox@gmail.com>

RE: Purchase Orders

1 message

tom@humanmeduk.com <tom@humanmeduk.com>
To: sophie.lines@viamed.co.uk

8 December 2020 at 16:29

Hi Sophie

This is the quotation that they have had for this year. There is a 10% discount which I have given them as they have both devices serviced in a single visit which saves me on transport costs!

Their price is therefore correct.

Thanks

Tom

From: Main Account <viamedinbox@gmail.com> **On Behalf Of** Sophie Lines
Sent: 08 December 2020 14:25
To: Tom Ladds <tom@humanmeduk.com>
Subject: Re: Purchase Orders

Hi Tom

Just processing these maintenance contract orders - They paid £3060 last year, which is what they have put on these orders again - but our system is showing £3700 - please can you let me know the price I should proceed with?

Kind regards

Sophie Lines

Please note: My working days are Monday, Tuesday and Friday 9.30am-3.00pm

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>

Email sophie.lines@viamed.co.uk

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Fax: +44 (0)1535 635582

Twitter: twitter.com/ViamedLtd

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On Tue, Dec 8, 2020 at 2:09 PM Humanmeduk <logistic@humanmeduk.com> wrote:

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

From: **Tom Ladds** <tom@humanmeduk.com>

Date: Tue, 8 Dec 2020 at 13:37

Subject: Fwd: Purchase Orders

To: Humanmeduk <logistic@humanmeduk.com>

Hi,

Please see the order from Sherwood Forest attached.

Could you kindly let them know an eta.

Thanks

Tom

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From: Memd (SHERWOOD FOREST HOSPITALS NHS FOUNDATION TRUST) <sfh-tr.memd@nhs.net>

Sent: Tuesday, 8 December 2020, 13:00

To: tom@humanmeduk.com

Cc: sales@humanmeduk.com

Subject: Purchase Orders

Hi Tom,

Hope you're okay. Please find attached purchase orders for the contract on the Body Jets we are taking out with you. I had had to raise separate orders for the devices just as these are being paid for by two different places, please can these be invoiced separately and not together? Just to avoid having to raise a credit as I can't pay for the same on one invoice.

Please could I have confirmation when these have been processed/received please?

Kind regards,

Ellie Bromley

Maintenance Contracts Administrator

Medical Equipment Management Department

Diagnostics & Outpatients Division

Kings Mill Hospital

Sutton in Ashfield

Nottinghamshire

NG17 4JL

Tel: 01623 622515 Ext: 3216

Email: ellie.bromley@nhs.net



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Sherwood Forest S&M Contract 30112020-1.pdf
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