



Sarah Walton &lt;viamed.sarah.walton@gmail.com&gt;

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**RE: Purchase order 200358989**

1 message

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**Shine Claire (RKB) Purchasing Officer** <claire.shine@uhcw.nhs.uk>  
To: "sarah.walton@viamed.co.uk" <sarah.walton@viamed.co.uk>

16 December 2020 at 12:16

Dear Sarah

These are the prices that we have on the PO already so I'm not sure if someone may have already dealt with it/replied. Anyhow, I have attached a copy of the revised PO for your information.

Kind regards

**Claire Shine****Purchasing Officer****Procurement Department****University Hospital Coventry & Warwickshire NHS Trust****Clifford Bridge Road****Coventry****CV2 2DX*****My days in the office are Mondays and Fridays******Remote Working Tuesdays, Wednesdays and Thursdays and am contactable on 07425-636673******Tel: 024-7696-8604******[claire.shine@uhcw.nhs.uk](mailto:claire.shine@uhcw.nhs.uk)***

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**From:** Main Account [<mailto:viamedinbox@gmail.com>] **On Behalf Of** Sarah Walton  
**Sent:** 10 December 2020 14:45  
**To:** Supplies (RKB)  
**Subject:** Re: Purchase order 200358989

Good afternoon,

Please see the below email I sent last Friday regarding purchase order 200358989.

Please can someone advise?

Kind regards

Sarah Walton

Customer Service Representative

**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.**

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On Fri, 4 Dec 2020 at 11:33, Sarah Walton <[sarah.walton@viamed.co.uk](mailto:sarah.walton@viamed.co.uk)> wrote:

Good morning,

Thank you for your purchase order, 200358989.

Please be advised that the unit prices are incorrect and should be as follows:

1114005 - £42.50

1114006 - £40.75

1114007 - £36.75

Carriage is £10.00.

I have placed your order on hold until you advise that you are happy to proceed.

Kind regards

Sarah Walton

Customer Service Representative

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

From: <supplies@uhcw.nhs.uk>

To: <claire.shine@uhcw.nhs.uk>

Cc: <Somali.Bruce@uhcw.nhs.uk>

Bcc:

Date: Wed, 16 Dec 2020 12:09:57 +0000

Subject: Purchase Order 200358989 for 445.00  
Purchase Order.

Please view the attachment XML001.pdf for details.

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\*\*\* Integra Workflow

\*\*\* [XML001]

\*\*\* Purchase Order

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## 2 attachments



**200358989.PDF**  
69K



**Purchase Order 200358989 for 445.00.eml**  
100K