



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

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**RE: eFinancials purchase order EB129636 , number of attachments 1**

1 message

**Ann Mooney** <Ann.Mooney@hscni.net>

16 December 2020 at 14:15

To: "kate.griffiths@viamed.co.uk" &lt;kate.griffiths@viamed.co.uk&gt;

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

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Hi Kate

I have amended this on our system do you need a copy of the amended order?

Kind regards

Ann

**From:** Main Account [mailto:[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)] **On Behalf Of** Kate Griffiths**Sent:** 16 December 2020 08:42**To:** Ann Mooney**Subject:** Re: eFinancials purchase order EB129636 , number of attachments 1

Good morning Ann,

Thank you for your order.

Please could I advise you that this item has a carriage charge of £13.33.

Please let me know if you would like me to go ahead 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)

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

Twitter: [twitter.com/ViamedLtd](https://twitter.com/ViamedLtd)

Facebook Page: Search for Viamed Ltd

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E-mail Disclaimer

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On Mon, 14 Dec 2020 at 16:49, Main Account <[office@viamed.co.uk](mailto:office@viamed.co.uk)> wrote:

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

From: <[Ann.Mooney@hscni.net](mailto:Ann.Mooney@hscni.net)>

Date: Mon, 14 Dec 2020 at 16:45

Subject: Re: eFinancials purchase order EB129636 , number of attachments 1

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