



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

RE: Document Purchase Order RRVN400099298

1 message

FERNANDO, Nikitta (UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST) 29 December 2020 at 20:41
<nikitta.fernando@nhs.net>
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

Hi Kate,

Please see amended PO, with carriage charge included.

Kind regards,

Nikitta Fernando | Procure2Pay Manager

Procurement and Supply Chain Directorate, UCLH

Procurement & Supply Chain, 2nd Floor, 179a Tottenham Court Road, London W1T 7PA ***Please note our new office address ***

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by the P2P Service Desk can be found [here](#)**

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

Sent: 29 December 2020 16:48

To: FERNANDO, Nikitta (UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST)
<nikitta.fernando@nhs.net>

Subject: Re: Document Purchase Order RRVN400099298

Good afternoon Nikitta,

Thank you for your PO.

Please could I advise you that there is a carriage charge of £8 for this order?

Please let me know if you would like me 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

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On Tue, 29 Dec 2020 at 16:41, Main Account <office@viamed.co.uk> wrote:

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

From: <eexi.fa.sender@workflow.mail.em3.oraclecloud.com>

Date: Tue, 29 Dec 2020 at 16:33

Subject: Document Purchase Order RRVN400099298

To: <orders@viamed.co.uk>

Please find the attached purchase order.

If you have any queries regarding this purchase order, please contact the Buyer as detailed under the 'Enquiries To' section of the attached Purchase Order.


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