



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

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**RE: eFinancials purchase order EB130287 , number of attachments 1**

1 message

**Ciaran Wright** <Ciaran.Wright@hscni.net>

6 January 2021 at 09:52

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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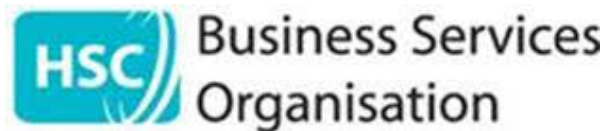
Hello Kate,

Can confirm happy to proceed, I've now amended this on our system so there'll be no problem with invoice payment.

Many thanks,

Ciaran Wright

Procurement Officer (Operations)



Procurement and Logistics Service, Supplies Centre, Gransha Hospital, Derry, BT47 6YZ

Tel: 02895360037 Ext: 360037 Email address: [ciaran.wright@hscni.net](mailto:ciaran.wright@hscni.net)

Website: [www.hscbusiness.hscni.net](http://www.hscbusiness.hscni.net)

**Tender Opportunities advertised on: [eTendersNI.gov.uk](http://eTendersNI.gov.uk)**



**From:** Main Account [mailto:[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)] **On Behalf Of** Kate Griffiths

**Sent:** 06 January 2021 09:45

**To:** Ciaran Wright

**Subject:** Re: eFinancials purchase order EB130287 , number of attachments 1

Good morning Ciaran,

Thank you for your order.

Please could I advise you that the carriage charge for this order is £13.56.

Please let me know if you are happy for 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](mailto:kate.griffiths@viamed.co.uk)

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

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

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E-mail Disclaimer

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On Wed, 6 Jan 2021 at 09:32, Main Account <[office@viamed.co.uk](mailto:office@viamed.co.uk)> wrote:

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

From: <[Ciaran.Wright@hscni.net](mailto:Ciaran.Wright@hscni.net)>

Date: Tue, 5 Jan 2021 at 13:32

Subject: Re: eFinancials purchase order EB130287 , 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 Lissue please contact the Contract Manager for the product required and not the PaLS Buyer listed on the Purchase Order.

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