



Sarah Walton <viamed.sarah.walton@gmail.com>

REQUEST FOR PI | January 2021 : VIAMED LIMITED

1 message

Walter Gorospe <wgorospe@jamjoom.md>

7 January 2021 at 09:12

To: "ryan.swaine@viamed.co.uk" <ryan.swaine@viamed.co.uk>, "sarah.walton@viamed.co.uk" <sarah.walton@viamed.co.uk>

Cc: Idris M Omer <iomer@jamjoom.md>

Dear

Good Day.

Kindly send me Proforma Invoice for this new Order.

ITEM CODE	ERP Code	Description	uom	PO ORDER QTY	FOR	ETA
SO31124	60454	FLOW SENSOR RERUSABLE SPIROLIFE DISINFECTABLE	Ea	1000	Nupco	Mar-2021

IMPORTANT: The Delivery Schedule need to be followed strictly. Kindly note in the email and PI if the Schedule is not possible for you to accomplish.



Walter Gorospe

Purchase Officer

Jeddah - Saudi Arabia

Tel: +966 12 220 3700 Ext: 4136

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Think before you print!

