



Main Account <viamedinbox@gmail.com>

RE: Purchase order 200232367

1 message

Beales David (Finance & Procurement) <David.Beales@nuh.nhs.uk>
To: "sarah.walton@viamed.co.uk" <sarah.walton@viamed.co.uk>

2 March 2021 at 15:39

Hi Sarah,

This order has now been amended, please proceed with the order.

Kindest Regards,

David Beales

Buyer

Procurement

City Campus

Nottingham University Hospitals NHS Trust Hucknall Road Nottingham

NG5 1PB

Tel: 0115 9691169 Ext: 79905

Fax: 0115 9627911

Internal Fax: 56911

Email: procurementbuyingteam@nuh.nhs.uk

From: Main Account [<mailto:viamedinbox@gmail.com>] **On Behalf Of** Sarah Walton

Sent: 02 March 2021 08:57

To: Beales David (Finance & Procurement)

Subject: Purchase order 200232367

Dear David,

Thank you for your purchase order, 200232367.

Please be advised that the unit price is incorrect and should be £64.80 when purchasing between 3 - 10 units.

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

Kind regards

Sarah Walton

Customer Service Representative

Please note: We are currently working remotely. Telephone calls to the main office will not be answered, but emails will.

<http://www.viamed.co.uk>

Email sarah.walton@viamed.co.uk

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02/03/2021

Gmail - RE: Purchase order 200232367
