



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

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**Re: [EXTERNAL] Re: Manchester University Foundation Trust : Official Purchase Order 000222303**

1 message

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**Armitage Nathan (R0A) MFT** <nathanjames.armitage@mft.nhs.uk>  
To: Kate Griffiths <viamed.kate.griffiths@gmail.com>

26 April 2021 at 08:20

Morning,

If you could please proceed with the order that would be great. In future I will put it on the order.

Kind regards

**Nathan Armitage**

**Materials Management Assistant**

**Theatres**

**North Manchester General Hospital**

**Delauneys Road,**

**Crumpsall,**

**Manchester M8 5RB**

**T: 0161 720 2064 (Bleep: 4117)**

**E: [nathanjames.armitage@mft.nhs.uk](mailto:nathanjames.armitage@mft.nhs.uk)**



**Manchester University**  
**NHS Foundation Trust**

[www.mft.nhs.uk](http://www.mft.nhs.uk)

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**From:** Kate Griffiths <viamed.kate.griffiths@gmail.com>**Sent:** 23 April 2021 16:16**To:** [NathanJames.Armitage@pat.nhs.uk](mailto:NathanJames.Armitage@pat.nhs.uk) <[NathanJames.Armitage@pat.nhs.uk](mailto:NathanJames.Armitage@pat.nhs.uk)>**Subject:** [EXTERNAL] Re: Manchester University Foundation Trust : Official Purchase Order 000222303

**WARNING:** This message originated from an external source. Please exercise caution when opening any attachments or clicking on links.

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Good afternoon Nathan,

Thank you for your order. Please could I inform you that there is a carriage charge of £6 relating to this order? Please let me know if you would like me to proceed.

Many thanks.

Kind regards

Kate Griffiths

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

Email [viamed.kate.griffiths@viamed.co.uk](mailto:viamed.kate.griffiths@viamed.co.uk)

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On Fri, 23 Apr 2021 at 16:07, Main Account <[office@viamed.co.uk](mailto:office@viamed.co.uk)> wrote:

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

From: <[procurement@mft.nhs.uk](mailto:procurement@mft.nhs.uk)>

Date: Fri, 23 Apr 2021 at 16:04

Subject: Manchester University Foundation Trust : Official Purchase Order 000222303

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

Purchase Order.

Please view the attachment for details.

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\*\*\* Integra Workflow

\*\*\* [XML001]

\*\*\* Purchase Order

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