



Sophie Lines <viamed.sophie.lines@gmail.com>

RE: [ExternaltoGGC]Re: Purchase Order GPG2519403

1 message

Fleming, Liz <Liz.Fleming@ggc.scot.nhs.uk>
To: "sophie.lines@viamed.co.uk" <sophie.lines@viamed.co.uk>

Tue, Jun 15, 2021 at 1:19 PM

Hi Sophie

I have amended the PO by adding the carriage – please proceed with order.

I will speak to our payments team regarding the unpaid invoices – do you have the invoices in questions along with associated purchase orders?

Kind regards

Liz

From: Main Account [mailto:viamedinbox@gmail.com] **On Behalf Of** Sophie Lines
Sent: 15 June 2021 13:07
To: Fleming, Liz <Liz.Fleming@ggc.scot.nhs.uk>
Subject: [ExternaltoGGC]Re: Purchase Order GPG2519403

Dear Liz,

Thank you for your purchase order GPG2519403.

Please be aware there is a £10.00 carriage charge applicable on this order - please can you confirm you are happy for us to proceed?

NHS Glasgow & Clyde's account with us is currently 'on stop' due to unpaid invoices. Therefore any pending orders will be held by our warehouse and dispatched once the account is brought up to date. Your finance department has been informed, this is just for your information.

I look forward to your reply regarding the carriage charge.

Kind regards

Sophie Lines

Please note: My working days are Monday, Tuesday and Friday 9.30am-3.00pm

We are currently working remotely however telephone calls to the main office will still be answered.

<http://www.viamed.co.uk>Email sophie.lines@viamed.co.uk

15/06/2021

Gmail - RE: [ExternaltoGGC]Re: Purchase Order GPG2519403

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Twitter: twitter.com/ViamedLtd
Facebook Page: Search for Viamed Ltd

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On Tue, Jun 15, 2021 at 12:01 PM Main Account <office@viamed.co.uk> wrote:

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

From: **PECOS eProcurement** <support@elcom.com>
Date: Tue, 15 Jun 2021 at 11:51
Subject: Purchase Order GPG2519403
To: Viamed <enquiries@viamed.co.uk>

Attached are documents related to purchase order GPG2519403

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