



Zoey Teal <viamed.zoey.teal@gmail.com>

Fwd: Purchase Order SMP10875307

Walker, Nicola M <nicola.m.walker@nhslothian.scot.nhs.uk>
To: "zoey.teal@viamed.co.uk" <zoey.teal@viamed.co.uk>

Thu, Jun 24, 2021 at 8:32 AM

Dear Zoey,

Please go ahead with the order for one pair please. My management have contacted our Accounts Payable Team to remedy the invoicing situation as this order is urgent.

Thank you

Kind regards

Nicola M Walker

MEM Technical Admin & Contracts Team | Medical Physics | NHS Lothian

Tel: 01506 522147 or 01506 522148

Email: MEMcontractadmin@nhslothian.scot.nhs.uk

RIE.MemServiceReport@nhslothian.scot.nhs.uk

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