



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

Purchase Order 200729838

Main Account <viamedinbox@gmail.com>
To: Zoey Teal <zoey.teal@vmsecure.me.uk>

Wed, Sep 22, 2021 at 9:22 AM

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

From: **Butler Scott (Finance & Procurement)** <Scott.Butler@nuh.nhs.uk>
Date: Wed, 22 Sept 2021 at 09:21
Subject: FW: Purchase Order 200729838
To: viamedinbox@gmail.com <viamedinbox@gmail.com>

Hi Zoe

Please see confirmation below of the serial no.

Please go ahead with the order.

Scott Butler

Buyer – Procurement

Direct tel: 0115 969 1169 ext 77712

From: Platt Claire (Medical Physics & Clinical Engineering MPCE)
Sent: 22 September 2021 09:00
To: Butler Scott (Finance & Procurement)
Subject: RE: Purchase Order 200729838

Morning Scott

The serial number for the item is YZ0104YZ, will you be able to update the PO with this and the change of delivery cost please.

Kind Regards

Claire Platt

Admin Support Officer

MESU

Clinical Engineering

Nottingham University Hospitals NHS Trust

82505

From: Butler Scott (Finance & Procurement)
Sent: 21 September 2021 16:18
To: Platt Claire (Medical Physics & Clinical Engineering MPCE)
Subject: FW: Purchase Order 200729838

Hi Claire

Are you able to help with the email below at all please?

Scott Butler

Buyer – Procurement

Direct tel: 0115 969 1169 ext 77712

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