

Sarah Walton <viamed.sarah.walton@gmail.com>

Fwd: Purchase Order: MM24118

1 message

Main Account <office@viamed.co.uk>

To: Sarah Walton <sarah.walton@vmsecure.me.uk>

8 October 2021 at 10:25

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

From: Supplies <Supplies.Supplies@dchft.nhs.uk>

Date: Fri, 8 Oct 2021 at 10:24

Subject: RE: Purchase Order: MM24118

To: zoey.teal@viamed.co.uk <zoey.teal@viamed.co.uk>, Supplies <Supplies.Supplies@dchft.nhs.uk>

Good Morning,

Please note that these prices have been updated on our system and po has also been amended accordingly.

Many Thanks

Charis Andrews

Charis Andrews (She/Her)

Procurement Assistant

Procurement and Logistics

Procurement Department - Vespasian House

Dorset County Hospital NHS Foundation Trust

Tel: 01305 25 3207

Charis.Andrews@dchft.nhs.uk

www.dchft.nhs.uk

From: Main Account <viamedinbox@gmail.com> On Behalf Of Zoey Teal

Sent: 07 October 2021 15:36

To: Supplies <Supplies.Supplies@dchft.nhs.uk>

Subject: Purchase Order: MM24118

Good afternoon,

Thank you for your order.

I am writing to advise you that the price of part number 1114005 was increased on October 5th to £43.70 per pack. Can you please confirm if you are happy to proceed?

Part number 1114005 = £43.70 per pack

Part number 1114006 = £41.90 per pack

Part number 1114007 = £37.80 per pack

If you have any further queries, please do not hesitate to contact me.

Kind regards

Zoey Teal

Please note: My working days are Monday to Thursday, 7.45am-6.00pm.

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

http://www.viamed.co.uk

Email: zoey.teal@viamed.co.uk

Alternate email: viamed.zoey.teal@gmail.com

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

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From: <supplies@dchft.nhs.uk> Date: Thu, 7 Oct 2021 at 15:31 Subject: Purchase Order: MM24118

To: <orders@viamed.co.uk> Cc: <purchasing@dchft.nhs.uk>

Please find attached our Purchase Order: MM24118

Any queries regarding Purchase Orders please email: supplies@dchft.nhs.uk

Any queries regarding Invoices please email: payables@dchft.nhs.uk

Please ONLY invoice in line with the price on the purchase order. If there is a price discrepancy, please email supplies@dchft.nhs.uk so we can review and either issue a new PO or source at the price we have quoted. PLEASE NOTE INVOICES WILL NOT BE PAID IF THE INVOICE PRICE AND ORDER PRICE DOES NOT MATCH.

If you are unable to fulfil our order in line with our required delivery date please email supplies@dchft.nhs.uk, advising the product code, description, purchase order number and expected delivery date, we will then confirm if we wish for the product to go on back order or if we need to cancel the order in its entirety.

Many thanks for your support

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