

Main Account <viamedinbox@gmail.com>

RE: Purchase Order 9018081

1 message

FINCH, Alicza (BARNSLEY HOSPITAL NHS FOUNDATION TRUST) <a ilicza.finch@nhs.net> 12 October 2021 at 11:57 To: "sarah.walton@viamed.co.uk" <sarah.walton@viamed.co.uk>

Afternoon Sarah,

Please find this email as confirmation that we have amended the price to reflect the current cost, and have also updated the catalogue to match. Please advise on the ETA?

KR

Alicza Finch

Senior Buyer of Procurement & Commercial Services

Barnsley Facilities Services Ltd

(Part of the Barnsley Hospital NHS Foundation Trust Group)

Gawber Road, Barnsley

S75 2EP

Tel: 01226 435601

Email: Alicza.finch@nhs.net







Contract opportunities can now be found on our new e-tendering system 'Atamis' 'In order to register on the Atamis Health Family supplier portal, please follow the following link to the welcome page: https://health-family.force.com/s/Welcome'

From: Main Account <viamedinbox@gmail.com> On Behalf Of Sarah Walton

Sent: 12 October 2021 11:33

Cc: JONES, Gareth (BARNSLEY HOSPITAL NHS FOUNDATION TRUST) < g.jones1@nhs.net>; TAYLOR, Paul

	Oa
(BARNSLEY HOSPITAL NHS FOUNDATION TRUST Subject: Re: Purchase Order 9018081) <paultaylor2@nhs.net></paultaylor2@nhs.net>

Good morning,

Thank you for your purchase order.

Please be advised that the unit price is incorrect and should be £41.90.

Your order has been placed on hold until you advise that you are happy to proceed.

I have also attached an up to date price list for your reference.

Kind regards

Sarah Walton

Customer Service Representative

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

Our office opening hours are Monday - Friday 8.30am - 5.30pm.

http://www.viamed.co.uk

Email sarah.walton@viamed.co.uk

GDPR / Privacy Policy available at www.viamed.co.uk/policy

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

Date: Tue. 12 Oct 2021 at 11:05 Subject: Purchase Order 9018081 To: <orders@viamed.co.uk>

Cc: <paultaylor2@nhs.net>, <g.jones1@nhs.net>, <bfs.procurement@nhs.net>

Please find attached a copy of our Purchase Order. The person named on the document should be advised of the delivery date by return. Your delivery note and invoice should clearly state the purchase order number for prompt payment. NHS terms and conditions apply unless otherwise agreed in writing. Regards, Barnsley Facilities Services LTD

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