



Kate Griffiths <viamed.kate.griffiths@gmail.com>

Re: Purchase Order : 200158105

1 message

Olney, Alison <Alison.Olney@esneft.nhs.uk>

15 October 2021 at 13:46

To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>, "Procurement (RDE)" <Procurement@colchesterhospital.nhs.uk>

Yes that is fine.

Many thanks,
Ali**From:** Main Account <viamedinbox@gmail.com> on behalf of Kate Griffiths <office@viamed.co.uk>**Sent:** Friday, October 15, 2021 1:39:26 PM**To:** Olney, Alison <Alison.Olney@esneft.nhs.uk>; Procurement (RDE) <Procurement@colchesterhospital.nhs.uk>**Subject:** Re: Purchase Order : 200158105

Good afternoon Alison,

Thank you for your purchase order 200158105.

I am writing to advise you that the price for part number 0021013 increased on October 5th to the following:

1 = £13.25	2 = £10.70	3 = £9.90	11 = £9.65
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Please can you confirm if you are happy to proceed at £9.65 each for 12 boxes?

Many thanks.

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

Kind regards

Kate Griffiths

Viamed is now enacting a coronavirus contingency plan to allow sales and admin staff to work from home, and I am now working remotely. Telephone calls to the main office will be answered remotely, but please continue to use email where possible.<http://www.viamed.co.uk>Email kate.griffiths@viamed.co.uk

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On Fri, 15 Oct 2021 at 13:32, Main Account <office@viamed.co.uk> wrote:

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

From: <Integra@esneft.nhs.uk>
Date: Fri, 15 Oct 2021 at 13:28
Subject: Purchase Order : 200158105
To: <orders@viamed.co.uk>
Cc: <procurement@colchesterhospital.nhs.uk>

Purchase Order.

Please view the attachment for details.

*** Integra Workflow
*** [XML001]
*** Purchase Order

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