



Main Account <viamedinbox@gmail.com>

FW: Purchase order IMPO043333

1 message

SUPPLIES DEPARTMENT (NORTHAMPTON GENERAL HOSPITAL NHS TRUST) <ngh-tr.supplies.dept@nhs.net> 22 October 2021 at 10:32
To: "viamedinbox@gmail.com" <viamedinbox@gmail.com>
Cc: "EDINGTON, Luke (NORTHAMPTON GENERAL HOSPITAL NHS TRUST)" <luke.edgington@nhs.net>

Hi Sarah

Please proceed at the new prices.

Luke

Please can you update the prices on Genesis on the below. E-fin has been updated.

Regards

Steve

Steve Nash

Purchasing & Supplies Operations Manager

Northampton General Hospital NHS Trust

Tel 01604 523919

e-mail steve.nash@nhs.net

From: Main Account <viamedinbox@gmail.com> **On Behalf Of** Sarah Walton
Sent: 21 October 2021 12:23
To: DEPT, Supplies (NORTHAMPTON GENERAL HOSPITAL NHS TRUST) <supplies.dept@ngh.nhs.uk>
Subject: Purchase order IMPO043333

Dear Supplies,

Thank you for your purchase order, IMPO043333.

Please be advised that the unit prices are incorrect. Please see below the correct prices.

1114005 - £43.70 – NEQB0002

1114006 - £41.90 – NEQB0003

0021013 - £9.65 – NFBC0002

I have attached a copy of our up to date price list for your reference.

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

I also need to make you aware that our accounts department requires payment for outstanding invoices before any goods can be shipped. If you would like more information, please contact them directly via email.

helen.lamb@viamed.co.uk and emily.hanson@viamed.co.uk

Kind regards

Sarah Walton

Customer Service Representative

Please note: We are 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

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Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

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