



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

Re: Purchase Order 5209399

1 message

HOWELLS, Debbie (THE ROTHERHAM NHS FOUNDATION TRUST)

25 October 2021 at

<debbie.howells1@nhs.net>

15:04

To: "sarah.walton@viamed.co.uk" <sarah.walton@viamed.co.uk>

Please proceed with the order

Thank you

From: Main Account <viamedinbox@gmail.com> on behalf of Sarah Walton <office@viamed.co.uk>**Sent:** 25 October 2021 10:13**To:** HOWELLS, Debbie (THE ROTHERHAM NHS FOUNDATION TRUST) <debbie.howells1@nhs.net>**Subject:** Re: Purchase Order 5209399

Dear Debbie,

Thank you for your purchase order, 5209399.

Please be advised that the unit price is incorrect and should be £43.70.

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 reference for future orders.

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

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-----On Thu, 14 Oct 2021 at 12:30, Sarah Walton <sarah.walton@viamed.co.uk> wrote:

Good afternoon,

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Kind regards

Sarah Walton

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On Thu, 14 Oct 2021 at 12:23, Main Account <office@viamed.co.uk> wrote:

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

From: <rgh-tr.directpurchase@nhs.net>

Date: Thu, 14 Oct 2021 at 12:20

Subject: Purchase Order 5209399

To: <orders@viamed.co.uk>

Cc: <rgh-tr.directpurchase@nhs.net>, <debbie.howells1@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, The Rotherham NHS Foundation Trust

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