



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

RE: [EXTERNAL] Re: Manchester University Foundation Trust : Official Purchase Order 000260062

1 message

Hampson Diana (R0A) Manchester University NHS FT
<Diana.Hampson@mft.nhs.uk>
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>27 October 2021 at
08:27

Good morning Kate,

Yes please. I forward the information to procurement so next time this will not happen again. Fingers crossed.

Kind regards

Diana Hampson

Lead Housekeeper

Newborn Intensive Care Unit

St Mary's Hospital

Manchester University NHS Foundation Trust Oxford Road Manchester

M13 9WL

Diana.hampson@mft.nhs.uk

0161 701 9600

Ask for Diana Hampson Neonatal Housekeeper

From: Main Account [mailto:viamedinbox@gmail.com] **On Behalf Of** Kate Griffiths
Sent: 26 October 2021 16:10
To: Hampson Diana (R0A) Manchester University NHS FT
Subject: [EXTERNAL] Re: Manchester University Foundation Trust : Official Purchase Order 000260062

WARNING: This message originated from an external source. Please exercise caution when opening any attachments or clicking on links.

Good afternoon Diana

Thank you for your PO 000260062 .

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	3-10 = £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.

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 Tue, 26 Oct 2021 at 16:05, Main Account <office@viamed.co.uk> wrote:

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

From: <procurement@mft.nhs.uk>

Date: Tue, 26 Oct 2021 at 15:57

Subject: Manchester University Foundation Trust : Official Purchase Order
000260062

To: <orders@viamed.co.uk>

Purchase Order.

Please view the attachment for details.

*** Integra Workflow

*** [XML001]

*** Purchase Order
