

## Main Account <viamedinbox@gmail.com>

## RE: FW: eFinancials purchase order DB164671, number of attachments 1

1 message

**McClune**, **Joanne** <Joanne.McClune@setrust.hscni.net>
To: "sarah.walton@viamed.co.uk" <sarah.walton@viamed.co.uk>

2 November 2021 at 15:40

thank you, yes happy to proceed with this

joanne

From: Main Account [mailto:viamedinbox@gmail.com] On Behalf Of Sarah Walton

**Sent:** 02 November 2021 15:29

To: McClune, Joanne

Subject: Re: FW: eFinancials purchase order DB164671, number of attachments 1

Good afternoon,

Please accept my reply.

Thank you for confirming.

Please be advised that for the premie size, part number 1114006, the unit price is £41.90. There is also a carriage charge of £8.00 to be added to the order.

I will proceed once you have confirmed that you are happy to proceed.

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: 02890550445

Tel:07929789497

joanne.mcclune@setrust.hscni.net

From: Roisin McIlhone [mailto:Roisin.McIlhone@hscni.net]

Sent: 01 November 2021 13:45

To: McClune, Joanne

Cc: sophie.lines@viamed.co.uk

Subject: FW: eFinancials purchase order DB164671, number of attachments 1

Importance: High

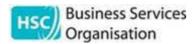
"This email is covered by the disclaimer found at the end of the message."

Joanne please see email below and advise Sophie which product it is you require for the second line of your order, the code you quoted was incorrect. I will forward you on the brochure.

**Thanks** 

## **Roisin Mcilhone**

## **Procurement Officer**



Procurement and Logistics Service | Ards Hospital | Church Street | Newtownards | BT23 4AS

Tel: 028 95360022 | Email: roisin.mcilhone@hscni.net

Website: www.hscbusiness.hscni.net

Tender Opportunities advertised on: eTendersNI.gov.uk



Please Click Here























From: Main Account [mailto:viamedinbox@gmail.com] On Behalf Of Sophie Lines

**Sent:** 01 November 2021 13:19

To: Roisin McIlhone

**Subject:** Re: eFinancials purchase order DB164671, number of attachments 1

Hi Roisin.

I am just processing your order, however - would it be possible for you to amend this to include our part number and/or description on line 2?

The EyeMax 2 Phototherapy Masks come in the following sizes:

1114005 - Regular - Pack of 20 = £43.70 1114006 - Premie - Pack of 20 = £41.90 1114007 - Micro - Pack of 20 = £37.80

Further details regarding dimensions can be found in the leaflet I sent previously, so you can select which size best suits as a replacement for the item mentioned on your order - we do not supply "NPS3 BILI-**BANDPREMATURESIZE**"

Kind regards

Sophie Lines

Please note: My working days are Monday, Tuesday and Friday 9.30am-3.00pm

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

http://www.viamed.co.uk

Emailsophie.lines@viamed.co.uk

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On Mon, Nov 1, 2021 at 12:42 PM Main Account <office@viamed.co.uk> wrote:

------ Forwarded message --------From: <Roisin.McIlhone@hscni.net> Date: Mon, 1 Nov 2021 at 12:39

Subject: Re: eFinancials purchase order DB164671, number of attachments 1

To: <orders@viamed.co.uk>

Find attached purchase order.

Please review the purchase order and process.

If the purchase order is an amendment ensure that you DO NOT duplicate the order.

If you have a query regarding price please contact the PaLS Contract Manager or Buyer.

If the goods are to be delivered into a PaLS Stores in Boucher, Campsie or Lissue please contact the Contract Manager for the product required and not the PaLS Buyer listed on the Purchase Order.

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