



Sarah Walton &lt;viamed.sarah.walton@gmail.com&gt;

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**Fwd: Imperial College Purchase Order 4389012 for Viamed.**

1 message

**Main Account** <office@viamed.co.uk>

5 November 2021 at 16:14

To: Sarah Walton &lt;sarah.walton@vmsecure.me.uk&gt;

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

From: &lt;po.fax@imperial.ac.uk&gt;

Date: Fri, 5 Nov 2021 at 16:08

Subject: Imperial College Purchase Order 4389012 for Viamed.

To: &lt;orders@viamed.co.uk&gt;

Imperial College London Purchase Order (PO) 4389012 is attached as a PDF file.

The terms and conditions for the PO are at - [Terms and Conditions](#)

**Please do not reply to this email address.**

If you have a query about the content of the PO, contact details are on the PO in the field headed "For Enquiries Relating to Goods or Services please call".

For other queries contact the Imperial College Purchasing Help Desk - [poandap@imperial.ac.uk](mailto:poandap@imperial.ac.uk)

Please submit your invoices to the address shown in the **Invoices addressed to:** section on the attached purchase order

If you are not already using the services provided by the electronic invoicing service providers, please contact [PO Convert](#)

Thank you.

The Imperial College Purchasing Team.

**4389012\_160831.pdf**

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