

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

Fwd: [Fwd: ##RE-200011830## : Purchase order REMN400084494]

1 message

Main Account <office@viamed.co.uk>

To: Sarah Walton <sarah.walton@vmsecure.me.uk>

26 November 2021 at 12:45

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

From: Procurement Services < Procurement Services@liverpoolft.nhs.uk >

Date: Fri. 26 Nov 2021 at 12:37

Subject: [Fwd: ##RE-200011830##: Purchase order REMN400084494]

To: office@viamed.co.uk <office@viamed.co.uk>

Hi there

the charge is fine and i'm happy to proceed

Many thanks

Tom

Note: Forwarded Support Request.

Original request submitted on 25/11/2021 12:21 PM by System

Original Email ()

This request has been created based on the email from office@viamed.co.uk. To associate this request with the requester, you must create a user in the ESM Directory and import the user into the instance.

To automate this process, go to ESM Directory >> Application Settings and enable Allow technicians to create new users for the required instance.

Good afternoon,

Thank you for your purchase order, REMN400084494.

Please be advised that there is a carriage charge of £6.00 to be added to the order.

Your order has been placed on hold until you advise 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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Many thanks

Tom Guy

Assistant Buyer

Liverpool University Hospitals NHS Foundation Trust

Procurement Helpdesk: 0151 529 2271

Email: Procurement.Helpdesk@liverpoolft.nhs.uk