



Kate Griffiths &lt;viamed.kate.griffiths@gmail.com&gt;

**RE: eFinancials purchase order EB145245 , number of attachments 1**

1 message

**Carol McGeady** <Carol.McGeady@hscni.net>  
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

7 December 2021 at 10:44

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

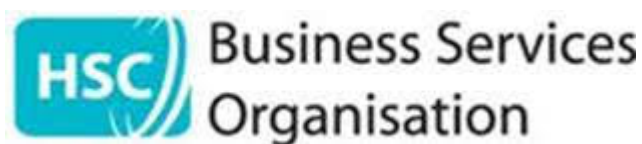
Hi Kate

Yes that is acceptable and I will change that on our system now. Thank you.

Carol

Carol McGeady

Assistant Procurement Officer (Operations)



Procurement and Logistics Service | Supplies Centre | Gransha Hospital | Derry | BT47 6YZ

Tel: 02895361413 | Ext: 361413 | Email address: [carol.mcgeady@hscni.net](mailto:carol.mcgeady@hscni.net)

Website: [www.hscbusiness.hscni.net](http://www.hscbusiness.hscni.net)

Tender Opportunities advertised on: [eTendersNI.gov.uk](http://eTendersNI.gov.uk)



**From:** Main Account [mailto:[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)] **On Behalf Of** Kate Griffiths

**Sent:** 07 December 2021 09:08

**To:** Carol McGeady <[Carol.McGeady@hscni.net](mailto:Carol.McGeady@hscni.net)>

**Subject:** Re: eFinancials purchase order EB145245 , number of attachments 1

Good morning Carole,

Thank you for your order.

The carriage charge for 10 x 4310002 is £20.79. Please let me know if this carriage charge is acceptable to you.

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](mailto:kate.griffiths@viamed.co.uk)

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Twitter: [twitter.com/ViamedLtd](https://twitter.com/ViamedLtd)

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E-mail Disclaimer

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On Mon, 6 Dec 2021 at 16:32, Main Account <[office@viamed.co.uk](mailto:office@viamed.co.uk)> wrote:

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

From: <[Carol.McGeady@hscni.net](mailto:Carol.McGeady@hscni.net)>

Date: Mon, 6 Dec 2021 at 16:27

Subject: Re: eFinancials purchase order EB145245 , number of attachments 1

To: <[orders@viamed.co.uk](mailto: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 Lissie please contact the Contract Manager for the product required and not the PaLS Buyer listed on the Purchase Order.

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