

RE: Purchase Order 224205988

1 message

SUPPLIESCUSTOMERSERVICES (EAST SUSSEX HEALTHCARE NHS TRUST) <esh-tr.suppliescustomerservices@nhs.net>

20 January 2022 at 16:02

To: "zoey.teal@viamed.co.uk" <zoey.teal@viamed.co.uk>

Cc: "HALL, Kevin (EAST SUSSEX HEALTHCARE NHS TRUST)" <kevin.hall2@nhs.net>

Good Afternoon Zoey,

I can confirm I have amended the Purchase Order to match the below pricing and we are happy to proceed with the order.

Apologies for the inconvenience.

Many Thanks,

D.Kingsland

Danny Kingsland

Eastbourne DGH

East Sussex Healthcare Trust

Assistant Buyer

Procurement

Direct line: 03001314502

Ext: 734502

Monday – Friday

08:30-16:30

From: Main Account [mailto:viamedinbox@gmail.com] **On Behalf Of** Zoey Teal

Sent: 20 January 2022 15:58

To: SUPPLIESCUSTOMERSERVICES (EAST SUSSEX HEALTHCARE NHS TRUST)

Cc: HALL, Kevin (EAST SUSSEX HEALTHCARE NHS TRUST)

Subject: Purchase Order 224205988

Good afternoon,

Thank you for your order.

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 = £9.90	11 = £9.65
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Please can you confirm if you are happy to proceed at £9.90 for 3 boxes?

If you have any further queries, please do not hesitate to contact me.

Kind regards

Zoey Teal

Please note: My working days are Monday to Thursday, 7.45am-6.00pm.

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

<http://www.viamed.co.uk>

Email: zoey.teal@viamed.co.uk

Alternate email: viamed.zoey.teal@gmail.com

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From: <esh-tr.suppliescustomerservices@nhs.net>
Date: Thu, 20 Jan 2022 at 15:43
Subject: This is an Official Purchase Order 224205988 from East Sussex Healthcare NHS Trust
To: <orders@viamed.co.uk>
Cc: <kevin.hall2@nhs.net>

Please find attached our Purchase Order.

East Sussex Healthcare NHS Trust operates a strict No PO, No Pay Policy. To ensure payment is not delayed, please quote this order number on all invoices relating to this purchase. Failure to obtain and provide a PO number will result in a delay to payment. Invoices that do not quote a valid purchase order number will be returned unpaid and if the value of the PO is almost spent, then a new PO number will need to be raised and quoted.

Kind Regards

Procurement Department
East Sussex Healthcare NHS Trust

*** Integra Workflow
*** [XML001]
*** Purchase Order

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