



Main Account <viamedinbox@gmail.com>

FW: Purchase Order # 154441, HCA ACCOUNTS PAYABLE, COID#00020

1 message

Fraser, Carl <Carl.Fraser@hcahealthcare.co.uk>

2 February 2022 at 12:32

To: "info@viamed.co.uk" <info@viamed.co.uk>

Cc: vendor <vendor@hcahealthcare.co.uk>, "Cloete, Jean" <Jean.Cloete@hcahealthcare.co.uk>, ".LBH - Materials" <LBH-Materials@hcahealthcare.co.uk>

Dear Customer Service,

See attached Purchase Order.

To help ensure prompt processing of payment, HCA Healthcare require confirmation of every PO within 24 hours, and in due course, an ETA.

Include details of possible issues arising from the following:

- Unit of Measure
- Price
- If item is obsolete or on long-term backorder, suggestions for alternatives

The terms for placing this order do not include any obligation of buyer to pay any Medical Device Excise Tax associated with the products ordered by this purchase order. Shipment of product under this purchase order shall be construed as agreement by Supplier not to charge any Medical Device Excise Tax and that Supplier will pay any Medical Device Excise Tax required.

VAT regulations pertaining to dispatches and acquisitions have changed on 1st January 2021. In line with trade with non-EU countries, UK customs will treat cross-border trade as import and export. As such, additional steps are required to clear consignments at the point of entry.

For international shipping (import into the UK), we would prefer our goods to be shipped duty paid. If not, then our preferred carrier/agent for HCA imports is FedEx.

Where HCA is the importer of goods into the United Kingdom, and therefore liable for customs clearance, you must instruct the carrier/agent to reference the HCA Healthcare **Purchase Order number** in all **Customs Clearance Documents**, including corresponding invoices.

For all imports, HCA Healthcare is using postponed VAT accounting. if you are not using FedEx, please inform your chosen customs agent accordingly. The carrier/agent must be advised to send a confirmation e-mail to purchasing@hcahealthcare.co.uk and mohammed.hasan@hcahealthcare.co.uk with relevant documents attached.

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All invoices issued need to include the **Purchase Order number** and should be sent to AccountsPayable.HCA@HCAHealthcare.co.uk, and you should advise the carrier/agent accordingly.

Kind regards

CARL FRASER

Purchasing Co-Ordinator (CSC)

HCA Healthcare UK / Supply Chain

Ground Floor, No.1 London Bridge
London, SE1 9BG

T +44 (0) 2038.600.318

E purchasing@hcahealthcare.co.uk

E carl.fraser@hcahealthcare.co.uk

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www.healthtrusteurope.com

www.hcahealthcareuk.co.uk

From: CARL FRASER [mailto:CARL.FRASER@HCAHEALTHCARE.CO.UK]

Sent: 02 February 2022 12:31

To: Fraser, Carl <Carl.Fraser@HCAHealthcare.co.uk>

Cc: Fraser, Carl <Carl.Fraser@HCAHealthcare.co.uk>

Subject: Purchase Order # 154441, HCA ACCOUNTS PAYABLE, COID#00020

Hello VIAMED LTD ,

Please find attached Purchase Order (154441) from HCA ACCOUNTS PAYABLE .
HealthTrust Supply Chain requires all confirmations, price changes, and backorder information to be faxed or emailed within 24 hours to the buyer listed below. All order changes or substitutions must be approved prior to shipping.

Send order confirmations to:

CARL, FRASER

207-390-8222

CARL.FRASER@HCAHEALTHCARE.CO.UK

Thank you,

Your safety comes first. Learn about our Covid-19 safety measures [in this short video](#).

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Whilst all reasonable care has been taken to avoid the transmission of viruses, it is the responsibility of the recipient to ensure that onward transmission, opening or use of this message and any attachments will not adversely affect its systems or data. No responsibility is accepted by HCA International in this regard and the recipient should carry out such virus and other checks as it consider appropriate. HCA International is registered in the UK, Company Number 3020522, at 2 Cavendish Square, London, W1G 0PU.

3 attachments**PO154441_00020.pdf**

12K

**VIAMED QUOTE.pdf**

215K

**ACCOUNTS UPDATED DETAILS..pdf**

182K