



Main Account <viamedinbox@gmail.com>

RE: Purchase Order 000754972 for 768.00

1 message

NEWTON, Jayne (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)4 February 2022 at
09:16

<jayne.newton3@nhs.net>

To: "sarah.walton@viamed.co.uk" <sarah.walton@viamed.co.uk>

Hello Sarah

This fine, please go ahead & ship

Kind regards,

Jayne Newton

E-Procurement Buyer

Sheffield Teaching Hospital NHS Foundation Trust

Tel: 0114 3052715 (Ext: 52715)

Mobile: 07971316971

From: Main Account [mailto:viamedinbox@gmail.com] **On Behalf Of** Sarah Walton**Sent:** 04 February 2022 09:10**To:** PROCUREMENTSUPPORT(PROCUREMENT) (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)**Subject:** Fwd: Purchase Order 000754972 for 768.00

Good morning,

Thank you for your purchase order, 000754972.

Please be advised that there is a carriage charge of £10.00 that needs to be added to the order.

This 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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----- Forwarded message -----

From: <sch.integra@nhs.net>

Date: Fri, 4 Feb 2022 at 08:59

Subject: Purchase Order 000754972 for 768.00

To: <orders@viamed.co.uk>

Official Purchase Order from Sheffield Children's NHS Foundation Trust

Please view the attachment for details.

PLEASE RETURN THIS EMAIL AS CONFIRMATION OF SAFE RECEIPT - THANK YOU

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

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