

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

RE: Purchase Order: IMPO048345

1 message

SUPPLIES DEPARTMENT (NORTHAMPTON GENERAL HOSPITAL NHS TRUST) < ngh-

28 March 2022 at

10:52

tr.supplies.dept@nhs.net> To: "sarah.walton@viamed.co.uk" <sarah.walton@viamed.co.uk>

Hi Sarah

I have amended the quantity and sent you a revised order.

Kind regards

Steve

Steve Nash

Purchasing & Supplies Operations Manager

Northampton General Hospital NHS Trust

Tel: 01604 523919

e-mail steve.nash@nhs.net

From: Main Account <viamedinbox@gmail.com> On Behalf Of Sarah Walton

Sent: 28 March 2022 09:18

To: SUPPLIES DEPARTMENT (NORTHAMPTON GENERAL HOSPITAL NHS TRUST) < ngh-

tr.supplies.dept@nhs.net>

Subject: Re: Purchase Order: IMPO048345

Good morning,

Thank you for your purchase order, IMPO048345.

Please be advised that the unit price is incorrect and should be £9.90.

Your order has been placed on hold until you advise that you are happy to proceed.

I have also attached a copy of our up to date price list for your reference.

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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On Thu, 24 Mar 2022 at 12:09, Sarah Walton <sarah.walton@viamed.co.uk> wrote:

Good afternoon,

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Kind regards
Sarah Walton
Customer Service Representative
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http://www.viamed.co.uk
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Forwarded message From: <ngh.efin@nhs.net></ngh.efin@nhs.net>

Date: Thu, 24 Mar 2022 at 12:00 Subject: Purchase Order: IMPO048345

To: <order@viamed.co.uk>

Please find our Purchase Order attached.

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