



Kate Griffiths <viamed.kate.griffiths@gmail.com>

RE: eFinancials purchase order DB173511 , number of attachments 1

1 message

Lisa Gray <Lisa.Gray@hscni.net>

8 April 2022 at 15:39

To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

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

Hello Kate,

Thanks for your email.

Please go ahead with the order and I will amend the carriage charge on our copy.

If the carriage charge is amended now, it saves there being an invoice query at our end and the payment to yourselves should be quicker.

Have a nice weekend!

Regards,

Lisa.

Lisa Gray

Assistant Procurement Officer



Procurement and Logistics Service | Ards Hospital | Newtownards | BT23 4AS

Telephone: 028 9536 0016 | Email: lisa.gray@hscni.net

Website: www.hscbusiness.hscni.net

Tender Opportunities advertised on: eTendersNI.gov.uk



From: Main Account [mailto:viamedinbox@gmail.com] **On Behalf Of** Kate Griffiths
Sent: 08 April 2022 15:34
To: Lisa Gray
Subject: Re: eFinancials purchase order DB173511 , number of attachments 1

Good afternoon Lisa,

Thank you for your order DB173511.

Please could I advise you that there is a £22.88 carriage charge for this item? Please let me know if you would like us to proceed.

If it helps, I am happy to add a note to your account to say carriage charges are not shown on your orders, but are accepted up to £25 (or other amount if you prefer).

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

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

Twitter: twitter.com/ViamedLtd

Facebook Page: Search for Viamed Ltd

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On Fri, 8 Apr 2022 at 13:00, Main Account <office@viamed.co.uk> wrote:

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

From: <Lisa.Gray@hscni.net>

Date: Fri, 8 Apr 2022 at 12:57

Subject: Re: eFinancials purchase order DB173511 , number of attachments 1

To: <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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