

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

## RE: eFinancials purchase order EB152707, number of attachments 1

1 message

Carol McGeady < Carol. McGeady@hscni.net> To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk> 18 May 2022 at 16:54

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

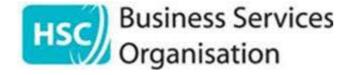
Hi Kate

I can change the carriage to £23.60 on my order at my end, can I do this without sending an amended PO?

**Thanks** 

Carol McGeady

**Assistant Procurement Officer (Operations)** 



Procurement and Logistics Service | Supplies Centre | Gransha Hospital | Derry | BT47 6YZ

Tel: 02895361413 | Ext: 361413 | Email address: carol.mcgeady@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: 18 May 2022 16:52

To: Carol McGeady < Carol. McGeady@hscni.net>

Subject: Re: eFinancials purchase order EB152707, number of attachments 1

Good afternoon Carol,

Thank you for your order EB152707. Your order states maximum carriage £21.96, but the carriage charge would be £23.60

We do have a note on your account from 2021 to show carriage is accepted up to £50, but as there is a carriage charge on your order which differs to what it will cost, I wanted to check.

Please could I clarify that your team accepts carriage up to £50, even if a carriage charge is mentioned?

Please let me know if you would like me to proceed.

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

18/05/2022, 16:57

Twitter: twitter.com/ViamedLtd

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On Wed, 18 May 2022 at 16:31, Main Account <office@viamed.co.uk> wrote:

----- Forwarded message ------From: <Carol.McGeady@hscni.net> Date: Wed, 18 May 2022 at 16:29

Subject: Re: eFinancials purchase order EB152707, 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 Lissue please contact the Contract Manager for the product required and not the PaLS Buyer listed on the Purchase Order.

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