



Search mail

RE: {Disarmed} Purchase order Inbox x**Supplies**

to Aqib

Hi

Please proceed with the order at the prices quoted below, we will update this end.

Thanks

**Sarah Cook | Head of Sourcing & Performance**  
**Foundation Group Procurement Shared Service**  
**Tel: (01432) 383667 or via Teams**



*No Po No Pay will be implemented from 2022*

*Please ensure official Purchase Order Numbers are raised appropriately and quoted on all invoice*

**From:** Main Account <[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)> **On Behalf Of** Aqib Majeed

**Sent:** 30 May 2022 14:59

**To:** Supplies <[supplies@wvt.nhs.uk](mailto:supplies@wvt.nhs.uk)>

**Subject:** {Disarmed} Purchase order

Hi Sarah Good Afternoon.

Thank you for your purchase order, order no:000215830 for EYEMAX 2 PHOTOTHERAPY MASK -F

I would like to advise you that your unit prices are wrong on your Purchase order and I will state belc account to say carriage charges are not shown on your orders, but are accepted up to £10 (or other

Price for this product:

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Start  
o