

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

RE: Purchase Order 500304522 from Maidstone and Tunbridge Wells NHS Trust

1 message

PROCUREMENT (MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST) <mtw-tr.procurement@nhs.net>

4 August 2022 at

14:44

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

Hi,

Please accept this email as confirmation of the price change.

Please proceed with the order.

We will update our systems

Kind regards

Alec Pearson

Business Support Assistant

Purchasing

Maidstone Hospital: 43564

Alec.pearson@nhs.net

mtw-tr.procurement@nhs.net

From: Main Account <viamedinbox@gmail.com> On Behalf Of Kate Griffiths

Sent: 04 August 2022 13:20

To: PROCUREMENT (MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST) rmtw-tr.procurement@nhs.net>

Subject: Re: Purchase Order 500304522 from Maidstone and Tunbridge Wells NHS Trust

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Good afternoon,

Thank you for your PO 500304522. Please could I advise you that the prices increased for these items on August 1st. The prices are as follows:

1114005 - EyeMax 2 Neonatal Phototherapy Mask Regular £48 each pack of 20 1114006 - EyeMax 2 Neonatal Phototherapy Mask Premie £46 each pack of 20 1114007 - EyeMax 2 Neonatal Phototherapy Mask icro £42 each pack of 20
The carriage charge is as follows:
1 pack = £6.00
2-4 packs = £8.00 5+ packs = £10.00
Please let me know if you would like me to proceed with your order at the new prices.
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.
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On Thu, 4 Aug 2022 at 12:35, Main Account <office@viamed.co.uk> wrote:

----- Forwarded message ---From: <mtw.finance@nhs.net> Date: Thu, 4 Aug 2022 at 12:32

Subject: Purchase Order 500304522 from Maidstone and Tunbridge Wells NHS Trust

To: <orders@viamed.co.uk>

Cc: <mtw-tr.procurement@nhs.net>

Purchase Order.

Please view the attachment for details.

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

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