



Janine Gill &lt;viamed.janine.gill@gmail.com&gt;

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**Fwd: GOSH.Purchase-Order:MM72787**

4 messages

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**Main Account** <office@viamed.co.uk>  
To: Janine Gill <janine.gill@vmsecure.me.uk>

11 August 2022 at 10:19

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

From: <efin.gosh@nhs.net>  
Date: Thu, 11 Aug 2022 at 10:09  
Subject: GOSH.Purchase-Order:MM72787  
To: <orders@viamed.co.uk>

Dear Sir/Madam,  
Please find attached GOSH purchase order number MM72787 for a value of 41.90 GBP. If you have any queries or problems opening the attachment please contact the Procurement helpdesk on 0207-405-9200 ext.7978.  
THIS IS AN AUTOMATED MESSAGE PLEASE DO NOT REPLY TO IT. PLEASE REPLY TO [eproc@gosh.nhs.uk](mailto:eproc@gosh.nhs.uk)

Purchasing Department  
Great Ormond Street Hospital for Children NHS Foundation Trust

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Automated mail message produced by DbMail.  
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 **MM72787.pdf**  
244K

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**Janine Gill** <janine.gill@viamed.co.uk>  
To: [eproc@gosh.nhs.uk](mailto:eproc@gosh.nhs.uk)

11 August 2022 at 14:44

Hello,

Thank you for your order.

Please be aware the prices on your PO are incorrect, the correct price for 1114006 is £46.00.

Please could I inform you that your account is on hold due to invoicing queries

Our accounts department has emailed your accounts team, so I hope this issue will be resolved soon, then we can release your order.

If you have any queries regarding payments, please contact [helen.lamb@viamed.co.uk](mailto:helen.lamb@viamed.co.uk).

Once the account has been taken off hold, please send an amended PO so we can process your order.

Kind regards

Janine Gill  
Office Administrator  
Viamed Ltd.

<http://www.viamed.co.uk>  
Email: [janine.gill@viamed.co.uk](mailto:janine.gill@viamed.co.uk)  
Tel: +44 (0)1535 634 542  
Fax: +44 (0)1535 635 582

Twitter: [twitter.com/ViamedLtd](https://twitter.com/ViamedLtd)

Facebook Page: Search for Viamed Ltd

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**EProc** <EProc@gosh.nhs.uk>

11 August 2022 at 14:54

To: Nicole Grossman <Nicole.Grossman@gosh.nhs.uk>, Mario Macedo Cavaleiro <Mario.Cavaleiro@gosh.nhs.uk>

Cc: Janine Gill <office@viamed.co.uk>, Luis Costa <Luis.Costa@gosh.nhs.uk>, "Graham Chris (Chris.Graham@gstt.nhs.uk)" <Chris.Graham@gstt.nhs.uk>

Hi Nicole,

Please see email below and kindly confirm if you accept the price update.  
Thank you.

Kind regards,

Jonathan Yeboah  
Procurement Helpdesk Officer.

Helpdesk Tel: 020 7405 9200 ex 7978  
Helpdesk email: [eproc@gosh.nhs.uk](mailto:eproc@gosh.nhs.uk)

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**From:** Main Account <[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)> on behalf of Janine Gill <[office@viamed.co.uk](mailto:office@viamed.co.uk)>

**Sent:** 11 August 2022 14:44

**To:** EProc <[EProc@gosh.nhs.uk](mailto:EProc@gosh.nhs.uk)>

**Subject:** [External Email] Re: GOSH.Purchase-Order:MM72787

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**Nicole Grossman** <Nicole.Grossman@gosh.nhs.uk>

11 August 2022 at 15:24

To: EProc <EProc@gosh.nhs.uk>, Mario Macedo Cavaleiro <Mario.Cavaleiro@gosh.nhs.uk>

Cc: Janine Gill <office@viamed.co.uk>, Luis Costa <Luis.Costa@gosh.nhs.uk>, "Graham Chris (Chris.Graham@gstt.nhs.uk)" <Chris.Graham@gstt.nhs.uk>

Good Afternoon,

We accept the price increase.

Please can the PO be amended and resent and GHX updated.

Kind Regards,

Nicole Grossman| Supply Chain Team Supervisor | Telephone: 0207 405 9200 | Ext 1706

Materials Management |Great Ormond Street Hospital | Great Ormond Street | WC1N 3JH



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