

Aqib Majeed <viamed.aqib.majeed@gmail.com>

RE: Purchase Order: IMPO053500

SUPPLIESDEPARTMENT (NORTHAMPTON GENERAL HOSPITAL NHS TRUST) < ngh-18 August 2022 at tr.supplies.dept@nhs.net> To: "aqib.majeed@viamed.co.uk" <aqib.majeed@viamed.co.uk> HI Agib

Kind regards

Please proceed.

Steve

Steve Nash

Purchasing & Supplies Operations Manager

Northampton General Hospital NHS Trust

Tel: 01604 523919

e-mail steve.nash@nhs.net

From: Main Account <viamedinbox@gmail.com> On Behalf Of Aqib Majeed

Sent: 18 August 2022 11:17

To: EFIN, Ngh (NORTHAMPTON GENERAL HOSPITAL NHS TRUST) < ngh.efin@nhs.net>;

SUPPLIESDEPARTMENT (NORTHAMPTON GENERAL HOSPITAL NHS TRUST) < ngh-tr.supplies.dept@nhs.net>;

PAYMENTS (NORTHAMPTON GENERAL HOSPITAL NHS TRUST) < ngh-tr.payments@nhs.net>

Subject: Fwd: Purchase Order: IMPO053500

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Hello Sir/ Madam

Thank you for your purchase order, IMPO053500.

I am currently processing your order, unfortunately, the price stated on your Purchase order is incorrect as we updated our prices on 01/08/22, please find the correct pricing below.

1 = £ 48.00 each 1114005 Eyemax 2 Neonatal Regular

14 = £10.45 each 0021013 Sensor Wrap

Please could you let me know if you're happy for me to proceed?

Kind regards

Aqib Majeed

Office Administrator

Viamed Ltd.

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Twitter: twitter.com/ViamedLtd

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On Thu, 18 Aug 2022 at 11:04, Main Account <office@viamed.co.uk> wrote:

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

From: <ngh.efin@nhs.net> Date: Thu, 18 Aug 2022 at 11:00 Subject: Purchase Order: IMPO053500

To: <order@viamed.co.uk>

Please find our Purchase Order attached.

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