



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

Fwd: MPO172

1 message

Main Account <office@viamed.co.uk>

23 August 2022 at 10:50

To: Kate Griffiths <kate.griffiths@vmsecure.me.uk>

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

From: **SALIM, Elchin (THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST)** <elchin.salim@nhs.net>

Date: Tue, 23 Aug 2022 at 10:41

Subject: MPO172

To: ORDERS@VIAMED.CO.UK <ORDERS@viamed.co.uk>Cc: PURCHASING (THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST) <thh-tr.purchasing@nhs.net>

Good afternoon,

Please see attached Manual Purchase order. Currently, The Hillingdon Hospital Procurement Department is operating under an eFinancials & eProcurement system closure. Therefore, we have reverted to a manual purchase order process. Please ensure this reference is used on all relevant correspondence or invoices and direct your enquires as advised below:

Purchase order enquiries: thh-tr.purchasing@nhs.netInvoice enquiries: thh-tr.accountspayable@nhs.net

We thank you for your patience during this period and will provide additional updates should any of our processes change further.

Regards,

Elchin Salim - Buyer

Procurement Department

The Hillingdon Hospital NHS Foundation Trust

Tel: 01895 279 553 x3553

For other enquiries contact: thh-tr.purchasing@nhs.net

(The team aim to respond to all queries within 48 hrs Monday to Friday)

<http://intranetthh.hilldomain.thh.nhs.uk/index.php/procurement>*****

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2 attachments



Supplier Advice Letter 2022 - Advanced outage.docx

76K



MANUAL PO THH ORDER MPO172.pdf

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