

## Main Account <viamedinbox@gmail.com>

## RE: Purchase Order 000166103 for 384.00

1 message

## BRIGGS, Autumn (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)

31 October 2022 at

14:50

<autumn.briggs@nhs.net> To: "orders@viamed.co.uk" <orders@viamed.co.uk>

Hello

Thank you for your email, I have amended the PO on our system, please proceed with this order.

Please always let us know about any charges that may need adding to a PO, so we can amend on our side.

Many thanks

## Autumn Briggs

Buyer

**Procurement Department** 

Sheffield Children's/ Teaching Hospitals NHS Foundation Trust

Telephone- 0114 2269876

Mobile-07971315076

Fax- 0114 3052625



MS Teams - Click Here to MS Chat or Video





From: Main Account <viamedinbox@gmail.com> On Behalf Of Sophie Lines

Sent: 31 October 2022 14:25

To: SCHTEAM (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST) <sth.schteam@nhs.net>

Subject: Re: Purchase Order 000166103 for 384.00

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Dear Autumn,

Thank you for your order.

Please be aware there will be a £12.00 carriage charge applicable on this order - please can you let me know if you are happy to proceed, and if we should always contact you to confirm carriage costs? If the trust automatically accepts carriage up to a certain amount, please let me know and I will make a note of this on your account.

Kind regards

Sophie Lines

Please note: My working days are Monday, Tuesday and Friday

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On Mon, Oct 31, 2022 at 1:23 PM Main Account <office@viamed.co.uk> wrote:

----- Forwarded message ------From: <sch.integra@nhs.net> Date: Mon, 31 Oct 2022 at 13:21

Subject: Purchase Order 000166103 for 384.00

To: <orders@viamed.co.uk>

Official Purchase Order from Sheffield Children's NHS Foundation Trust

Please view the attachment for details.

PLEASE RETURN THIS EMAIL AS CONFIRMATION OF SAFE RECEIPT - THANK YOU

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

\* \*\*\*\*\*\*

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