



Sophie Lines &lt;viamed.sophie.lines@gmail.com&gt;

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**RE: Purchase Order 004786975 from Sheffield Teaching Hosp NHSFT**

1 message

**NEWTON, Jayne (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)**Tue, Dec 6, 2022 at  
12:22 PM

&lt;jayne.newton3@nhs.net&gt;

To: "sophie.lines@viamed.co.uk" &lt;sophie.lines@viamed.co.uk&gt;

Hi Sophie

I have amended system to the correct pricing, please go ahead &amp; ship

Kind regards,

Jayne Newton

E-Procurement Buyer

Sheffield Teaching Hospital NHS Foundation Trust

Tel: 0114 3052715 (Ext: 52715 )

Mobile: 07971316971

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**From:** Main Account <viamedinbox@gmail.com> **On Behalf Of** Sophie Lines**Sent:** 06 December 2022 12:15**To:** PROCUREMENTSUPPORT(PROCUREMENT) (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST) <sth.procurementsupport@nhs.net>**Subject:** Fwd: Purchase Order 004786975 from Sheffield Teaching Hosp NHSFT

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Good afternoon,

Please see my email below - your order 004786975 is still on hold as we have not yet heard back from you - please can you let me know whether we are able to proceed with the order?

Kind regards

Sophie Lines

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

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

From: **Sophie Lines** <[sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)>

Date: Tue, Nov 29, 2022 at 12:57 PM

Subject: Re: Purchase Order 004786975 from Sheffield Teaching Hosp NHSFT

To: <[sth.procurementsupport@nhs.net](mailto:sth.procurementsupport@nhs.net)>

Dear Procurement / Jayne

Thank you for your order. Please be aware the price on Line 2 of your order is incorrect. The latest price breaks for part number 0110040 (R-30V Oxygen Sensor) are as follows:

1 unit - £67.00

**2 units - £63.65**

3-10 units - £60.30

11+ units - £56.95

Please can you let me know if you are happy for us to proceed with your order?

Kind regards

Sophie Lines

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

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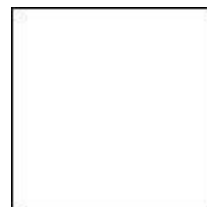
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On Tue, Nov 29, 2022 at 12:26 PM Main Account <[office@viamed.co.uk](mailto:office@viamed.co.uk)> wrote:

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

From: <[sth.integra@nhs.net](mailto:sth.integra@nhs.net)>  
Date: Tue, 29 Nov 2022 at 12:22  
Subject: Purchase Order 004786975 from Sheffield Teaching Hosp NHSFT  
To: <[orders@viamed.co.uk](mailto:orders@viamed.co.uk)>



## **OFFICIAL PURCHASE ORDER**

### **No: 004786975**

Date: **29/11/2022**

Supplier: **00276800VIAMED LTD**

**15 STATION ROAD**

**CROSS HILLS**

**KEIGHLEY**

**WEST YORKSHIRE**

**BD20 7DT**

01535 634542

Order To:	Deliver To:-	Invoice To:
VIAMED LTD	ROYAL HALLAMSHIRE HOSPITAL	PURCHASE LEDGER DEPT -
15 STATION ROAD	(TH)	CLOCKTOWER
CROSS HILLS	A FLOOR THEATRES	SHEFFIELD TEACHING HOSPITALS
KEIGHLEY	GLOSSOP ROAD	NORTHERN GENERAL HOSPITAL
WEST YORKSHIRE	SHEFFIELD	HERRIES ROAD
BD20 7DT	S10 2JF	SHEFFIELD S5 7AU. Or email
		<a href="mailto:sth.finance.invoice@nhs.net">sth.finance.invoice@nhs.net</a>
		S5 7AU

Line	Qty	Supplier Ref	Contract Ref	Description	Unit Price	Total
				0110023		
1	2.00			EACH	42.00	100.80
				VIAMED OXYGEN SENSOR R-23V		
				0110040		
2	2.00			R30V OXYGEN SENSOR	48.60	116.64
Goods Total						181.20
VAT						36.24
Total						217.44

Notes

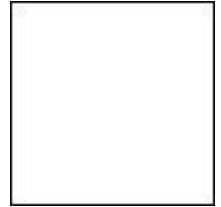
CONDITIONS OF ORDER

Signed:

1. All Invoices must quote our Purchase Order number and be sent to the Invoice Address shown.

**2. All goods must be accompanied by a Delivery Note quoting our Purchase Order Number.**

**3. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy":**  
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>



**For and on behalf of the Trust**

Enquiries concerning this order to: **JAYNE NEWTON** Tel: **0114 2715736**

or email: [sth.procurementsupport@nhs.net](mailto:sth.procurementsupport@nhs.net)

Internal information: **C60796 THT - RHH - ANAESTHETIC MAINTENANCE**

Reference: **CM**

For payment enquiries telephone: 0114 2266499

Purchase Order from Sheffield Teaching Hospitals NHSFT

Please view the attachment for details.

<ATTACH\_HTML>  
<ATTACH\_PDF>

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