



Main Account &lt;viamedinbox@gmail.com&gt;

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**RE: This is an Official Purchase Order 231401342 from East Sussex Healthcare NHS Trust**

1 message

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**SUPPLIESCUSTOMERSERVICES (EAST SUSSEX HEALTHCARE NHS TRUST)** <esh-tr.suppliescustomerservices@nhs.net> 6 January 2023 at 10:31  
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>, "SUPPLIESCUSTOMERSERVICES (EAST SUSSEX HEALTHCARE NHS TRUST)" <esh-tr.suppliescustomerservices@nhs.net>

Hi

I have amended price to £110.00 and updated our system to reflect this in future orders.

Please release order.

*Jenny Bungay*

*Materials Manager*

*Procurement / Materials Management*

*Direct line 03001314742*

*EXT 734742*

*Mobile 07971036905*

*Hours*

*Monday, Wednesday and Thursday 7.45am-4.30pm*

*Tuesday and Friday 7.45am-1.45pm*

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**From:** Main Account <viamedinbox@gmail.com> **On Behalf Of** Kate Griffiths

**Sent:** 04 January 2023 15:31

**To:** SUPPLIESCUSTOMERSERVICES (EAST SUSSEX HEALTHCARE NHS TRUST) <esh-tr.suppliescustomerservices@nhs.net>

**Subject:** Re: This is an Official Purchase Order 231401342 from East Sussex Healthcare NHS Trust

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Good afternoon,

Thank you for your order.

Please could I let you know that the price is now £110 each? Our marketing department emailed hospital trusts/departments on December 2nd to give them 30 days notice of this increase.

Please let me know if you would like me to proceed.

Many thanks.

Kind regards

Kate Griffiths

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<http://www.viamed.co.uk>

Email [kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)

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

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On Wed, 4 Jan 2023 at 15:19, Main Account <[office@viamed.co.uk](mailto:office@viamed.co.uk)> wrote:

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

From: <[esh-tr.suppliescustomerservices@nhs.net](mailto:esh-tr.suppliescustomerservices@nhs.net)>

Date: Wed, 4 Jan 2023 at 15:12

Subject: This is an Official Purchase Order 231401342 from East Sussex Healthcare NHS Trust

To: <[orders@viamed.co.uk](mailto:orders@viamed.co.uk)>

Cc: <[esh-tr.MatManEB@nhs.net](mailto:esh-tr.MatManEB@nhs.net)>

Please find attached our Purchase Order.

East Sussex Healthcare NHS Trust operates a strict No PO, No Pay Policy. To ensure payment is not delayed, please quote this order number on all invoices relating to this purchase. Failure to obtain and provide a PO number will result in a delay to payment. Invoices that do not quote a valid purchase order number will be returned unpaid and if the value of the PO is almost spent, then a new PO number will need to be raised and quoted.

Kind Regards

Procurement Department  
East Sussex Healthcare NHS Trust

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\*\*\* Integra Workflow

\*\*\* [XML001]

\*\*\* Purchase Order

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