



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

RE: This is an Official Purchase Order 231401399 from East Sussex Healthcare NHS Trust

1 message

SUPPLIESCUSTOMERSERVICES (EAST SUSSEX HEALTHCARE NHS TRUST) <esh-tr.suppliescustomerservices@nhs.net>
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

13 January 2023 at 13:28

Hi,

This is to confirm the price is amended in our system and you may release the order please.

Many thanks

Thomas Simon

Materials Administrator

Materials Management / Procurement

[Eastbourne District General Hospital](#)

[East Sussex Healthcare NHS Trust](#)

Hours

Monday To Friday 8am – 4pm

Phone: 0300 1314743/734743

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

Sent: 10 January 2023 14:15

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

Subject: Re: This is an Official Purchase Order 231401399 from East Sussex Healthcare NHS Trust

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Good afternoon,

Just a quick email to ask if I am able to proceed.

Many thanks.

Kind regards

Kate Griffiths

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

Email kate.griffiths@viamed.co.uk

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On Thu, 5 Jan 2023 at 15:54, Kate Griffiths <kate.griffiths@viamed.co.uk> wrote:

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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On Thu, 5 Jan 2023 at 15:32, Main Account <office@viamed.co.uk> wrote:

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

From: <esh-tr.suppliescustomerservices@nhs.net>

Date: Thu, 5 Jan 2023 at 15:13

Subject: This is an Official Purchase Order 231401399 from East Sussex Healthcare NHS Trust

To: <orders@viamed.co.uk>
Cc: <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

*** Integra Workflow

*** [XML001]

*** Purchase Order

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