



Kate Griffiths &lt;viamed.kate.griffiths@gmail.com&gt;

**Fwd: Important NHS Purchase Order Documentation No: 99390765 (please do not reply to this address)**

1 message

**Main Account** <viamedinbox@gmail.com>

15 February 2023 at 08:59

To: Kate Griffiths &lt;kate.griffiths@vmsecure.me.uk&gt;

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

From: **PURCHASINGTEAM (LEWISHAM AND GREENWICH NHS TRUST)** <lg.purchasingteam@nhs.net>

Date: Wed, 15 Feb 2023 at 08:48

Subject: RE: Important NHS Purchase Order Documentation No: 99390765 (please do not reply to this address)

To: WATSON, Melanie (LEWISHAM AND GREENWICH NHS TRUST) &lt;melanie.watson4@nhs.net&gt;, PURCHASINGTEAM (LEWISHAM AND GREENWICH NHS TRUST) &lt;lg.purchasingteam@nhs.net&gt;, viamedinbox@gmail.com &lt;viamedinbox@gmail.com&gt;

Please can we have both orders as they are for different areas.

Many Thanks

**Please send all purchasing enquiries to the generic email below**

Gail Bateman on behalf of the Purchasing Team

Purchasing Assistant

SmartTogether (Procurement Department)

Lewisham &amp; Greenwich NHS Trust - Guy's &amp; St Thomas' NHS Foundation Trust

Tel: 0208 333 3000 ex 48558

Generic Email: [lg.purchasingteam@nhs.net](mailto:lg.purchasingteam@nhs.net)Direct email: [gailbateman@nhs.net](mailto:gailbateman@nhs.net)<https://www.lewishamandgreenwich.nhs.uk>**SmartTogether**

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**From:** WATSON, Melanie (LEWISHAM AND GREENWICH NHS TRUST) <[melanie.watson4@nhs.net](mailto:melanie.watson4@nhs.net)>  
**Sent:** 15 February 2023 08:21  
**To:** PURCHASINGTEAM (LEWISHAM AND GREENWICH NHS TRUST) <[lg.purchasingteam@nhs.net](mailto:lg.purchasingteam@nhs.net)>  
**Subject:** RE: Important NHS Purchase Order Documentation No: 99390765 (please do not reply to this address)

Hi Michael

Yes we need 32 in total because they are from 2 different budgets for 2 different teams.

Many thanks

Mel

**Melanie Watson**  
**Business Support Manager/**  
**Community Therapy Co-ordinator**

Lewisham Adult Therapy Team & Supported Discharge Team

Lewisham & Greenwich NHS Trust

Honor Oak Health Centre

1st Floor, 20 Turnham Road

SE4 2LA

**M: 07385 416907**

**E: <mailto:melanie.watson4@nhs.net>**

**Working Hours Mon-Thur, 8am-5pm**

**Alternate Fridays 8am-3:30pm**

**From:** PURCHASINGTEAM (LEWISHAM AND GREENWICH NHS TRUST) <[lg.purchasingteam@nhs.net](mailto:lg.purchasingteam@nhs.net)>

**Sent:** 14 February 2023 16:12

**To:** WATSON, Melanie (LEWISHAM AND GREENWICH NHS TRUST) <[melanie.watson4@nhs.net](mailto:melanie.watson4@nhs.net)>

**Subject:** FW: Important NHS Purchase Order Documentation No: 99390765 (please do not reply to this address)

Hi Melanie

Can I double check with you if a total of 32 are required?

Think the supplier is being extra vigilant and careful as two orders came through almost simultaneously.

Kind regards

Michael Hopper

Purchasing Officer

Procurement Department

Lewisham & Greenwich NHS Trust - Guy's & St Thomas' NHS Foundation Trust

Tel: 0208 333 3000 ext 48655

Personal Email: [Michael.Hopper@nhs.net](mailto:Michael.Hopper@nhs.net)

Generic Email: [Lg.purchasingteam.nhs.net](mailto:Lg.purchasingteam.nhs.net)

<https://www.lewishamandgreenwich.nhs.uk>

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**From:** Adedeji Bisi <[Bisi.Adedeji@gstt.nhs.uk](mailto:Bisi.Adedeji@gstt.nhs.uk)> **On Behalf Of** Smart Tog Catalogue Team

**Sent:** 14 February 2023 15:52

**To:** PURCHASINGTEAM (LEWISHAM AND GREENWICH NHS TRUST) <[lg.purchasingteam@nhs.net](mailto:lg.purchasingteam@nhs.net)>

**Subject:** FW: Important NHS Purchase Order Documentation No: 99390765 (please do not reply to this address)

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Hi Gal / Michael,

Please see email trail.

Can you please help.

Thanks,

**Bisi Adedeji**  
**Systems Manager - Procurement**  
Guy's and St Thomas' NHS Foundation Trust

 : 0207 188 5329 or 85329

 : 07920 791006  
@ bisi.adedeji@gstt.nhs.uk

**Procurement Helpdesk:** Ext 85331

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

**Sent:** 10 February 2023 16:50

**To:** Graham Chris <Chris.Graham@gstt.nhs.uk>; Smart Tog Catalogue Team <SmartTogCatalogueTeam@gstt.nhs.uk>

**Subject:** Fwd: Important NHS Purchase Order Documentation No: 99390765 (please do not reply to this address)

Good afternoon,

Please email below relating to order 99390765 - please can you let me know if both orders 99390765 and 99390767 are required?

Kind regards

Sophie Lines

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

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

Date: Fri, Feb 3, 2023 at 11:38 AM

Subject: Fwd: Important NHS Purchase Order Documentation No: 99390765 (please do not reply to this address)

To: <[chris.graham@gstt.nhs.uk](mailto:chris.graham@gstt.nhs.uk)>

Hi Chris,

Please can you let me know if this PO for 12x 0022175 is required in addition to order 99390767 for 20x 0022175?

Kind regards

Sophie Lines

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

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On Fri, Feb 3, 2023 at 8:15 AM Main Account <[office@viamed.co.uk](mailto:office@viamed.co.uk)> wrote:

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From: <[shared.services@nhs.net](mailto:shared.services@nhs.net)>

Date: Thu, 2 Feb 2023 at 17:13

Subject: Important NHS Purchase Order Documentation No: 99390765 (please do not reply to this address)

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

Message from NHS Shared Business Services

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15/02/2023, 09:03

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