



Sophie Lines <viamed.sophie.lines@gmail.com>

RE: Official Order 1418283

1 message

PILLAGE-GORIN, Nicole (TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST)Tue, Jun 6, 2023 at
12:16 PM

<nicole.gorin@nhs.net>

To: "TSDFT.CPS (TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST)" <tsdft.cps@nhs.net>,
"sophie.lines@viamed.co.uk" <sophie.lines@viamed.co.uk>

Hi Sophie

Please proceed with the order at the price confirmed in your email below .

Many thanks

*Nicole***Nicole Pillage Gorin****Clinical Category Manager – Procurement**

From: TSDFT.CPS (TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST) <tsdft.cps@nhs.net>**Sent:** 06 June 2023 11:33**To:** PILLAGE-GORIN, Nicole (TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST) <nicole.gorin@nhs.net>**Cc:** TSDFT.CPS (TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST) <tsdft.cps@nhs.net>**Subject:** FW: Official Order 1418283

Hi Nicole

Pricing query for a PO for Medelec, its for an Oxygen Sensor.

Many thanks

*Kind Regards**Mandy***Amanda Capstick****Administrative Assistant – Clinical Procurement****Torbay and South Devon NHS Foundation Trust**

[Procurement](#) | [Regent House](#) | [Regent Close](#) | [Torquay TQ2 7AN](#)

Direct Line: 01803 653302 | Internal: 53302 | Email: amanda.capstick@nhs.net

Working with you, for you

Please note, due to heavy demands on the Procurement Department and remote working, we may take longer than normal to reply to emails and requests. We will reply to all emails in due course – Thank you for your patience.

From: TSDFT, Procurement (TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST)

[<procurement.tsdf@nhs.net>](mailto:procurement.tsdf@nhs.net)

Sent: 06 June 2023 11:02

To: TSDFT.CPS (TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST) [<tsdft.cps@nhs.net>](mailto:tsdft.cps@nhs.net)

Subject: FW: Official Order 1418283

Kind Regards,

Elise Pulham

Admin Assistant – Corporate

Procurement Department | Ground Floor

Regent House | Regent Close | Torquay | TQ2 7AN

E: elise.pulham@nhs.net

T: 01803 653365

IN: 53365

Please note my working hours are 8:30am-5pm (Monday-Thursday)

Please ensure that you direct your queries to the relevant department. See below list of department emails that may be able to assist you:

Clinical Procurement - tsdft.cps@nhs.net

Corporate Procurement - procurement.tsdf@nhs.net

Invoice Payments - payments.tsdf@nhs.net

Unit 4 Systems Team - unit4admin.tsdf@nhs.net

From: Main Account <viamedinbox@gmail.com> **On Behalf Of** Sophie Lines
Sent: 06 June 2023 10:57
To: TSDFT, Procurement (TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST)
<procurement.tsdf@nhs.net>
Subject: Re: Official Order 1418283

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Good morning,

Thank you for your order 1418283. Unfortunately the price listed on your order is incorrect. The current price breaks for part number 0110057 are as follows:

1 unit - £70.50

2 units - £68.80

3+ units - £67.00

Please can you confirm you are happy for us to proceed with your order at the price indicated in bold above?

Kind regards

Sophie Lines

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

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On Tue, Jun 6, 2023 at 9:26 AM Main Account <office@viamed.co.uk> wrote:

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

From: **SDHCT, Agradmin (TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST)** <agradmin.sdhct@nhs.net>
Date: Tue, 6 Jun 2023 at 09:17
Subject: Official Order 1418283
To: <orders@viamed.co.uk>

Please process the attached order. Kind Regards, TSDFT

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