



Main Account <viamedinbox@gmail.com>

RE: Please find Purchase Order No. 300005467 dated 28/12/2023 attached from Sheffield Children's NHS FT- Purchase Order : 000002 / 300005467

1 message

SCHTEAM (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)

<sth.schteam@nhs.net>

23 July 2024 at

15:40

To: Kate Griffiths <kate.griffiths@viamed.co.uk>

Good Afternoon, Please proceed with order I have added the carriage as advised.

Thank you.

Have a good day.

Samantha Shaw

Buyer

Procurement Department

Sheffield Teaching Hospital NHS Foundation Trust & Sheffield Children's NHS Foundation Trust

Northern General Hospital

Herries Road

Sheffield

S5 7AU

Moblie; 07970350864

Working days are MONDAY -FRIDAY.

Office day WEDNESDAY

From: Kate Griffiths <kate.griffiths@viamed.co.uk>**Sent:** Tuesday, July 23, 2024 3:37 PM**To:** SCHTEAM (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST) <sth.schteam@nhs.net>**Subject:** Re: Please find Purchase Order No. 300005467 dated 28/12/2023 attached from Sheffield Children's NHS FT- Purchase Order : 000002 / 300005467

You don't often get email from kate.griffiths@viamed.co.uk. [Learn why this is important](#)

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Good afternoon,

Thank you for your order 300010635.

Please could I ask if you accept the £12 carriage charge for this order?

Many thanks.

Kind regards

Kate Griffiths

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

Email kate.griffiths@viamed.co.uk

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On Tue, 23 Jul 2024 at 15:31, Main Account <office@viamed.co.uk> wrote:

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

From: **Main Account** <office@viamed.co.uk>

Date: Thu, 28 Dec 2023 at 11:35

Subject: Fwd: Please find Purchase Order No. 300005467 dated 28/12/2023 attached from Sheffield Children's NHS FT- Purchase Order : 000002 / 300005467

To: Sophie Lines <sophie.lines@vmsecure.me.uk>

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

From: <sth.syaintegra@nhs.net>

Date: Thu, 28 Dec 2023 at 11:34

Subject: Please find Purchase Order No. 300005467 dated 28/12/2023 attached from Sheffield Children's NHS FT- Purchase Order : 000002 / 300005467

To: <orders@viamed.co.uk>

Purchase Order.

Please view the attachment for details.

*** Integra Workflow

*** [XML001]

*** Purchase Order

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