

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

## RE: Please find Purchase Order No. 600201393 dated 17/12/2024 attached. Please process as soon as possible.- Purchase Order: 000001 / 600201393

1 message

Claire Hills <Claire.Hills@somersetft.nhs.uk>
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

2 January 2025 at 14:39

Good afternoon Kate

Yes please proceed with our order. I have update dour records for future reference.

Best regards

## Claire

## **Claire Hills**

Senior Contracts Manager

Tel: 07767 562293 | Email: claire.hills@somersetft.nhs.uk

https://somersetft.nhs.uk/ | Twitter: @SomersetFT | Facebook: /somersetft Procurement Department, Musgrove Park Hospital/County Hall, TA1 5DA









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To take part in competitive tendering, please register on the new NHS e-tendering portal (Atamis) at https://health-family.force.com/s/Welcome There is no charge for suppliers to use this system.

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

Sent: 02 January 2025 12:47

To: Procurement < Procurement@SomersetFT.nhs.uk>

Gmail - RE: Please find Purchase Order No. 600201393 dated 17/12/2024 attached. Please process as soon as possible.- Pu...

Subject: Re: Please find Purchase Order No. 600201393 dated 17/12/2024 attached. Please process as soon as

02/01/2025, 14:42

Good	afternoon,

Thank you for your PO 600201393.

Please could I advise you that the correct price is £15.80 when purchasing one pack.

The other price breaks are as follows:

1 = £ 15.80	2 = £ 12.80 each	3-10 = £ 11.80 each	11 or more = £ 11.45 each

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

Many thanks.

Kind regards

Kate Griffiths

## http://www.viamed.co.uk

Email kate.griffiths@viamed.co.uk

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

Twitter: twitter.com/ViamedLtd

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On Tue, 17 Dec 2024 at 16:07, Main Account <viamedinbox@gmail.com> wrote:

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

From: <integra.finance@somersetft.nhs.uk>

Date: Tue, 17 Dec 2024 at 16:04

Subject: Please find Purchase Order No. 600201393 dated 17/12/2024 attached. Please process as soon as

possible.- Purchase Order: 000001 / 600201393

To: <info@viamed.co.uk>

Purchase Order.

Please view the attachment for details.

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- \*\*\* Integra Workflow
- \*\*\* [XML001]
- \*\*\* Purchase Order

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