



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

RE: Please find Purchase Order No. 500092942 dated 5/2/2025 attached from Sheffield Teaching Hospitals NHS FT- Purchase Order : 000001 / 500092942

1 message

PROCUREMENTCLINICALTEAM (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST) <sth.procurement.clinical@nhs.net>
To: "sophie.lines@viamed.co.uk" <sophie.lines@viamed.co.uk>Wed, Feb 5, 2025 at
12:59 PM

Good afternoon,

This has been amended.

Kind Regards,

Zena Culf

Senior Clinical Procurement Support

Direct Line: 07580904330

E-mail: zena.culf@nhs.net

Sheffield Teaching Hospital NHS Foundation Trust

Northern General Hospital

Herries Road

Sheffield

S5 7AU

From: PROCUREMENTSUPPORT(PROCUREMENT) (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)
<sth.procurementsupport@nhs.net>

Sent: 05 February 2025 12:18

To: PROCUREMENTCLINICALTEAM (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)
<sth.procurement.clinical@nhs.net>

Subject: FW: Please find Purchase Order No. 500092942 dated 5/2/2025 attached from Sheffield Teaching Hospitals NHS FT- Purchase Order : 000001 / 500092942

Hello

Please see email below.

Many thanks

Autumn Briggs

Buyer – Procurement Department

Sheffield Teaching Hospitals NHS FT

Sheffield Childrens NHS FT

Mobile- 07971315076



[MS Teams - Click Here to MS Chat or Video](#)

-



From: Sophie Lines <sophie.lines@viamed.co.uk>

Sent: 05 February 2025 12:17

To: PROCUREMENTSUPPORT(PROCUREMENT) (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST) <sth.procurementsupport@nhs.net>

Subject: Re: Please find Purchase Order No. 500092942 dated 5/2/2025 attached from Sheffield Teaching Hospitals NHS FT- Purchase Order : 000001 / 500092942

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Good afternoon,

Thank you for your order. Unfortunately the price on your order is incorrect. The correct price breaks for part number 0110040 are now as follows:

1 unit - £68.70

2 units - £65.30

3-10 units - £61.90

11+ units - £58.40

Please can you let me know if you are happy for us to proceed with the order at the price indicated in bold?

Kind regards

Sophie Lines

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On Wed, Feb 5, 2025 at 11:52 AM Main Account <viamedinbox@gmail.com> wrote:

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

From: <sth.syaintegra@nhs.net>

Date: Wed, 5 Feb 2025 at 11:50

Subject: Please find Purchase Order No. 500092942 dated 5/2/2025 attached from Sheffield Teaching Hospitals NHS FT- Purchase Order : 000001 / 500092942

To: <orders@viamed.co.uk>

Purchase Order.

Please view the attachment for details.

*** Integra Workflow

*** [XML001]

*** Purchase Order

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