



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

FW: This is an Official Purchase Order 256909539 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 256909539

1 message

DEAR, Amy (EAST SUSSEX HEALTHCARE NHS TRUST) <a.dear@nhs.net>

28 February 2025 at 10:20

To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

Morning Kate

Happy to proceed at the below pricing.

Many thanks,

Amy Dear

Assistant Buyer

Procurement

Ext 734509

Telephone – 0300 131 4509

East Sussex Healthcare NHS Trust

FAQ's [Frequently-Asked-Questions-Procurement.pdf \(esht.nhs.uk\)](https://esht.nhs.uk)

From: Kate Griffiths <kate.griffiths@viamed.co.uk>**Sent:** 27 February 2025 16:26**To:** SUPPLIESCUSTOMERSERVICES (EAST SUSSEX HEALTHCARE NHS TRUST) <esh-tr.suppliescustomerservices@nhs.net>**Subject:** Re: This is an Official Purchase Order 256909539 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 256909539

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Good afternoon,

Thank you for your PO 256909539.

Please could I advise you that the correct price of part number 3810060 - Posey foam trach ties small is £21.55 each when purchasing three?

1 = £ 25.55	2 = £ 23.60 each	3 - 10 = £ 21.55 each	11 or more = £ 20.10 each
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Please let me know if you would like me to proceed.

This item has a lead time of approximately 3-4 weeks.

Many thanks.

Kind regards

Kate Griffiths

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

Email kate.griffiths@viamed.co.uk

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Twitter: twitter.com/ViamedLtd

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On Thu, 27 Feb 2025 at 15:56, Main Account <viamedinbox@gmail.com> wrote:

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

From: <esh-tr.suppliescustomerservices@nhs.net>

Date: Thu, 27 Feb 2025 at 15:53

Subject: This is an Official Purchase Order 256909539 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 256909539

To: <orders@viamed.co.uk>

Cc: <angela.waters1@nhs.net>

Please find attached our Purchase Order.

East Sussex Healthcare NHS Trust operates a strict No PO, No Pay Policy. To ensure payment is not delayed, please quote this order number on all invoices relating to this purchase. Failure to obtain and provide a PO number will result in a delay to payment. Invoices that do not quote a valid purchase order number will be returned unpaid and if the value of the PO is almost spent, then a new PO number will need to be raised and quoted.

Kind Regards

Procurement Department
East Sussex Healthcare NHS Trust

*** Integra Workflow

*** [XML001]

*** Purchase Order

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