



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

Re: FW: PO 227260648, REQ 221782

1 message

Kate Griffiths <kate.griffiths@viamed.co.uk>
To: Chileya Chomba <Chileya.Chomba@uhb.nhs.uk>
Bcc: Main Account <viamedinbox@gmail.com>

21 March 2025 at 10:19

Yes. it would be 227264648 with -1, -2 after it.

Kind regards

Kate Griffiths

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

Email kate.griffiths@viamed.co.uk

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On Fri, 21 Mar 2025 at 10:14, Chileya Chomba <Chileya.Chomba@uhb.nhs.uk> wrote:

Hi Kate,

Yes please, the main PO number would be the same?

Kind Regards,

Chileya.

Chileya Chomba
Category Manager
BSOL Procurement Collaborative

Tel: +44 121 3712139

Internal:12139

Mobile: 07435753402

Email: Chileya.Chomba@uhb.nhs.uk

Web: <http://www.uhb.nhs.uk>



From: Kate Griffiths <kate.griffiths@viamed.co.uk>
Sent: 21 March 2025 10:01
To: Chileya Chomba <Chileya.Chomba@uhb.nhs.uk>
Subject: Re: FW: PO 227260648, REQ 221782

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Hi Chileya, yes that would be fine. I would send you a list of what the orders would comprise of and what the suffix would be before I confirmed them. The orders look like they differ month by month.

I do need to say again though, **that if the price increases we would let your team know and the order would need to be agreed before we shipped.**

Would you like me to reply to you (and cc the person named on the PO) Saira.Begum2@uhb.nhs.uk with what the orders would look like ie. pass on the amended PO number 227264648 -1, -2 etc/which items will arrive each month later this afternoon?

Kind regards

Kate Griffiths

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On Fri, 21 Mar 2025 at 09:30, Chileya Chomba <Chileya.Chomba@uhb.nhs.uk> wrote:

Hi Kate,

If the suffix is used, can the standing order go ahead?

Kind regards,

Chileya.

Chileya Chomba
Category Manager
BSOL Procurement Collaborative

Tel: [+44 121 3712139](tel:+441213712139)

Internal: 12139

Mobile: 07435753402

Email: Chileya.Chomba@uhb.nhs.uk

Web: <http://www.uhb.nhs.uk>



From: Kate Griffiths <kate.griffiths@viamed.co.uk>
Sent: 21 March 2025 09:27
To: Chileya Chomba <Chileya.Chomba@uhb.nhs.uk>
Subject: Re: FW: PO 227260648, REQ 221782

This Message has originated outside your organisation.

Good morning,

Thank you for your email.

I believe that your colleague Tracy Cox rang to discuss this PO 227260648 yesterday afternoon. She spoke to my colleague Steve Hardaker.

We suggested we need to use a suffix as a unique identifier, she said your system might not allow it. Steve advised that your team will need to create 12 separate forward dated orders.

Steve also advised that this will not fix the price as she thought, but we will give 30 days notice of any price increase. Tracey said she would speak to her colleague and advise us.

Many thanks.

Kind regards

Kate Griffiths

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On Thu, 20 Mar 2025 at 16:34, Chileya Chomba <Chileya.Chomba@uhb.nhs.uk> wrote:

Hi Kate,

Thank you for your email below. Please could you advise how we can do about placing a PO for the year?

Is the pricing on the above incorrect?

Kind Regards,

Chileya.

Chileya Chomba
Category Manager

BSOL Procurement Collaborative

Tel: +44 121 3712139

Internal: 12139

Mobile: 07435753402

Email: Chileya.Chomba@uhb.nhs.uk

Web: <http://www.uhb.nhs.uk>



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

Sent: 17 March 2025 10:58

To: COX, Tracey (BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST) <tracey.cox4@nhs.net>; Saira.Begum2@uhb.nhs.uk

Subject: Fwd: PO 227260648, REQ 221782

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This message originated from outside of NHSmail. Please do not click links or open attachments unless you recognise the sender and know the content is safe.

Good morning Tracey,

I have been given your name by Beverley Craig, Birmingham Women's and Children's NHS Foundation Trust, Admin Assistant for Urgent Care (ED, PAU, MHDU & Ward 2) relating to PO **227264648**.

I rang Saira Begum this morning and explained that in order for me to add a years worth of orders to our system, **I would need to add a suffix to the PO number, eg. 227264648-1, 227264648-2** etc which may not be acceptable when it comes to the invoices being paid.

Saira could not see on her information that the PO shows a blanket type order.

24.00 PACK 20	Standing order 2025-26 for vital Neonatal Consumables to be delivered monthly. 1114005 EyeMax 2 Phototherapy Mask - Regular. Colour code: Blue R300P01 - 2 packs delivered each month.	28-MAR-25	55.30	1327.20
12.00 PACK 20	1114006 EyeMax Phototherapy Mask - Premie, Colour Code: Orange RP00P02 - 1 Pack delivered each month	28-MAR-25	55.30	663.60
6.00 PACK 48	0021014-6554 Posey Pulse Oximetry Sensor Wraps (48 boxes) - 1 to be delivered every 2 months.	28-MAR-25	496.50	2979.00

If you are happy to accept the -1, -2 etc, I can proceed, though I will email Saira with the correct pricing.

Many thanks.

Kind regards

Kate Griffiths

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

From: **Main Account** <viamedinbox@gmail.com>
Date: Mon, 17 Mar 2025 at 10:05
Subject: Fwd: PO 227260648, REQ 221782
To: Kate Griffiths <kate.griffiths@vmsecure.me.uk>

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

From: **Saira Begum** <Saira.Begum2@uhb.nhs.uk>
Date: Mon, 17 Mar 2025 at 10:00
Subject: PO 227260648, REQ 221782
To: Kate.grissiths@viamed.co.uk <Kate.grissiths@viamed.co.uk>
Cc: beverley.craig@nhs.net <beverley.craig@nhs.net>

Hi Kate,

I have copied in the requestor of PO 227260648. Please can you advise?

Kind Regards,

Saira Begum
Buyer Procurement

Tel: 0121 371 2154

Internal:12154

Email: Saira.Begum2@uhb.nhs.uk

Web: <http://www.uhb.nhs.uk>



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