

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

RE: Please find Purchase Order No. 300016991 dated 15/4/2025 attached from Sheffield Children's NHS FT- Purchase Order: 000002 / 300016991

1 message

BRIGGS, Autumn (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)

Wed, Apr 16, 2025 at

8:40 AM

<autumn.briggs@nhs.net>
To: "sophie.lines@viamed.co.uk" <sophie.lines@viamed.co.uk>

Cc: "MCLEAN, Claire (SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST)" <claire.mclean6@nhs.net>

Hi Sophie

Thank you for your email, I've amended the PO on our system. Please proceed with this order.

Claire, please see up to date price list for future orders.

Let me know if you need anything else.

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: 15 April 2025 13:34

To: SCHTEAM (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST) <sth.schteam@nhs.net>

Subject: Re: Please find Purchase Order No. 300016991 dated 15/4/2025 attached from Sheffield Children's NHS

FT- Purchase Order: 000002 / 300016991

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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 afternoon,

Thank you for your order 300016991.

Unfortunately, the price on your order is incorrect. The price for part number 4420922 (VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25) is £164.20 plus VAT.

Please can you let me know if you are happy for us to proceed?

Kind regards

Sophie Lines

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On Tue, Apr 15, 2025 at 12:18 PM Main Account <viamedinbox@gmail.com> wrote:

------ Forwarded message ------From: <sth.syaintegra@nhs.net>
Date: Tue, 15 Apr 2025 at 12:14

Subject: Please find Purchase Order No. 300016991 dated 15/4/2025 attached from Sheffield Children's NHS FT- Purchase Order: 000002 /

300016991

To: <orders@viamed.co.uk>

Purchase Order.

Please view the attachment for details.

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

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