



Main Account <viamedinbox@gmail.com>

RE: Purchase Order : 200317221

1 message

Shaji, Shasin <Shasin.Shaji@esneft.nhs.uk>
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>
Cc: Procurement <Procurement@esneft.nhs.uk>

24 April 2025 at 15:43

Good afternoon,

Please proceed with the order.

Kind Regards,

Shasin Shaji

Buyer and Catalogue Administrator

Procurement Department

Email - Shasin.Shaji@esneft.nhs.uk

Mobile: 07707295982

East Suffolk and North Essex NHS Foundation Trust

Based at: Ipswich Hospital, Heath Road, Ipswich, IP4 5PD

From: Withers, Hayley <Hayley.Withers@esneft.nhs.uk> **On Behalf Of** Procurement

Sent: 24 April 2025 15:41

To: Shaji, Shasin <Shasin.Shaji@esneft.nhs.uk>

Cc: kate.griffiths@viamed.co.uk

Subject: FW: Purchase Order : 200317221

Hi Shasin

Please can you see to the below. Thank you ☺

Hayley Withers

Buyer & Catalogue Administrator

Procurement/Supplies Department

East Suffolk and North Essex NHS Foundation Trust

Based at: Colchester Hospital

Mobile: 07925398888

Phone: 01206 742572

www.esneft.nhs.uk

TEAMS ME!!

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

Sent: 24 April 2025 13:37

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

Subject: Re: Purchase Order : 200317221

Good afternoon,

Thank you for your PO 200317221.

Please could I advise you that the correct price of the EyeMax range - 1114005/6/7 is £56.70 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

Facebook Page: Search for Viamed Ltd

Company registered in England, No. 01291765.

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On Thu, 24 Apr 2025 at 13:28, Main Account <viamedinbox@gmail.com> wrote:

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

From: <Integra@esneft.nhs.uk>
Date: Thu, 24 Apr 2025 at 13:26
Subject: Purchase Order : 200317221
To: <orders@viamed.co.uk>
Cc: <procurement@esneft.nhs.uk>

Purchase Order

Please view the attachment for details.

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

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