



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

RE: Purchase Order No: IL1035368 from : Lancashire Teaching Hospital NHS Foundation Trust

1 message

LPC Procurement (ELHT) Mailbox <LPCProcurement@elht.nhs.uk>

16 June 2025 at 14:55

To: Kate Griffiths <kate.griffiths@viamed.co.uk>, "supplychain.team@lthtr.nhs.uk" <supplychain.team@lthtr.nhs.uk>

Hello,

Price on the PO has been amended and reapproved.

Please proceed.

Thank you

Magdalena Hartley

Buyer / Operational Procurement Helpdesk

One Lancashire and South Cumbria

Main Helpdesk: 01254 733883

Email: lpcprocurement@elht.nhs.uk

One LSC
Together

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

Sent: 16 June 2025 13:47

To: LPC Procurement (ELHT) Mailbox <LPCProcurement@elht.nhs.uk>;
supplychain.team@lthtr.nhs.uk

Subject: Re: Purchase Order No: IL1035368 from : Lancashire Teaching Hospital NHS Foundation Trust

Good afternoon,

Just a quick email to ask if I am able to proceed with the correct prices?

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

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On Tue, 10 Jun 2025 at 16:49, LPC Procurement (ELHT) Mailbox <LPCProcurement@elht.nhs.uk> wrote:

Good afternoon.

Please see below.

Thank you.

Matthew Rossall-Sheldon

Assistant Buyer / Operational Procurement Helpdesk

One Lancashire and South Cumbria

Main Helpdesk: 01254 733883

Email: lpcprocurement@elht.nhs.uk

One LSC
Together

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

Sent: 10 June 2025 15:37

To: LPC Procurement (ELHT) Mailbox <LPCProcurement@elht.nhs.uk>

Subject: Re: Purchase Order No: IL1035368 from : Lancashire Teaching Hospital NHS Foundation Trust

Good afternoon,

Thank you for your PO IL1035368.

Please could I advise you that the correct price for part number 0021013 when purchasing 6 packs is **£12.10 each**.

The other price breaks are as follows:

1 = £ 16.20	2 = £ 13.15 each	3 - 10 = £ 12.10 each	11 = £ 11.75 each
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Please let me know if you would like me to proceed.

Please could I also advise you that **your account is on hold due to invoicing queries**.

If you require any further information about the invoice queries, please email helen.lamb@viamed.co.uk

Kind regards

Kate Griffiths

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

Email kate.griffiths@viamed.co.uk

Tel: +44 (0)1535 634542

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On Tue, 10 Jun 2025 at 15:34, Main Account <viamedinbox@gmail.com> wrote:

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

From: <system@exchange.ghxeurope.net>

Date: Tue, 10 Jun 2025 at 15:01

Subject: Purchase Order No: IL1035368 from : Lancashire Teaching Hospital NHS Foundation Trust

To: <orders@viamed.co.uk>

exchange.ghxeurope.net

** PLEASE DO NOT REPLY TO THIS SYSTEM GENERATED EMAIL **

You have a new Order ready to download

Please click on this link to download the Order:

<https://exchange.ghxeurope.net/d.aspx?i=kZ62939565>

This will inform the Trust of your receipt of the Order

10/06/25 15:01

Priority: High

Order No: IL1035368

Customer Name: Lancashire Teaching Hospital NHS Foundation Trust

Customer Address: Chorley & South Ribble Hospital, Preston Road, Chorley, Lancashire, PR7 1PP, England

If you have any queries regarding this Order please contact the customer directly.

If you are unable to download this Order please contact us on support-uk@ghxeurope.com