



Main Account <viamedinbox@gmail.com>

FW: Please find Purchase Order No. 300018346 dated 20/6/2025 attached from Sheffield Children's NHS FT- Purchase Order : 000002 / 300018346

1 message

NEWTON, Jayne (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)20 June 2025 at
10:49

<jayne.newton3@nhs.net>

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

Hello Kate

Apologies, yes please take my email as authority to proceed, I will amend the system to the correct price

Kind Regards

Jayne Newton

E-Procurement Buyer**Sheffield Teaching Hospital NHS Foundation Trust**

Tel: 0114 3052715 (Ext: 52715)

Mobile: 07971316971

jayne.newton3@nhs.net****I WORK FROM HOME - OFFICE DAY WEDNESDAY****

Please note the Sheffield Teaching Hospitals NHS Foundation Trust are now using the Health Family Portal known as Atamis for all procurement related activities.

To find out about opportunities to work with the Trust register [HERE](#)

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

Sent: 20 June 2025 09:56

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

Subject: Re: Please find Purchase Order No. 300018346 dated 20/6/2025 attached from Sheffield Children's NHS FT- Purchase Order : 000002 / 300018346

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Good morning Jayne,

Thank you for your PO 300018346.

Please could I advise you that the correct price for part number 4420922 is **£164.20. The carriage charge is £12.**

Please let me know if you would like me to proceed with the correct price and the carriage charge.

Many thanks.

Kind regards

Kate Griffiths

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

Email kate.griffiths@viamed.co.uk

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Fax: +44 (0)1535 635582

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On Fri, 20 Jun 2025 at 09:49, Main Account <viamedinbox@gmail.com> wrote:

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

From: <sth.syaintegra@nhs.net>

Date: Fri, 20 Jun 2025 at 09:34

Subject: Please find Purchase Order No. 300018346 dated 20/6/2025 attached from Sheffield Children's NHS FT- Purchase Order : 000002 / 300018346

To: <orders@viamed.co.uk>

Purchase Order.

Please view the attachment for details.

*** Integra Workflow

*** [XML001]

*** Purchase Order

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