



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

RE: Please find Purchase Order No. 500117640 dated 8/7/2025 attached from Sheffield Teaching Hospitals NHS FT- Purchase Order : 000001 / 500117640

1 message

PROCUREMENTCLINICALTEAM (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST) <sth.procurement.clinical@nhs.net> 8 July 2025 at 09:44

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

Cc: "MARSHALL, Claire (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)" <claire.marshall20@nhs.net>

Good morning,

This has been amended, Please proceed with the order.

Kind Regards,

Zena Culf

Senior Clinical Procurement Support

Direct Line: 07580904330

E-mail: zena.culf@nhs.net

Sheffield Teaching Hospitals NHS Foundation Trust & Sheffield Children's Hospital NHS Foundation Trust

Procurement Department,

Clocktower,

Northern General Hospital,

Sheffield, S5 7AU

From: GOFF, Alexa (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)
<alexa.goff@nhs.net>

Sent: 08 July 2025 09:35

To: PROCUREMENTCLINICALTEAM (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)

<sth.procurement.clinical@nhs.net>

Cc: kate.griffiths@viamed.co.uk

Subject: FW: Please find Purchase Order No. 500117640 dated 8/7/2025 attached from Sheffield Teaching Hospitals NHS FT- Purchase Order : 000001 / 500117640

Morning

Please see the email below.

Alexa Goff

Buyer

Procurement Department



Tel: 0114 271 4213

Fax: 0114 2269218

Mob: 07812398989

E.Mail alexa.goff@nhs.net

Please Note my working days are Mondays to Wednesday 8am until 2pm

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

Sent: 08 July 2025 09:30

To: PROCUREMENTSUPPORT(PROCUREMENT) (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST) <sth.procurementsupport@nhs.net>

Subject: Re: Please find Purchase Order No. 500117640 dated 8/7/2025 attached from Sheffield Teaching Hospitals NHS FT- Purchase Order : 000001 / 500117640

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Good morning,

Thank you for your PO 500117640.

Please could I advise you that the correct price of part number 0110040 - R-30V is £68.70 each when purchasing one.

The other price breaks are as follows:

1 = £ 68.70	2 = £ 65.30 each	3-10 = £ 61.90 each	11 or more= £ 58.40 each
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If it helps, I can see that this correct price was paid in February 2025 - PO 500092942.

Please let me know if you would like me to proceed.

Many thanks.

Kind regards

Kate Griffiths

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

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Twitter: twitter.com/ViamedLtd

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On Tue, 8 Jul 2025 at 09:21, Main Account <viamedinbox@gmail.com> wrote:

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

From: <sth.syaintegra@nhs.net>

Date: Tue, 8 Jul 2025 at 09:03

Subject: Please find Purchase Order No. 500117640 dated 8/7/2025 attached from Sheffield Teaching Hospitals NHS FT- Purchase Order : 000001 / 500117640

To: <orders@viamed.co.uk>

Purchase Order.

Please view the attachment for details.

*** Integra Workflow

*** [XML001]

*** Purchase Order

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08/07/2025, 10:24

Gmail - RE: Please find Purchase Order No. 500117640 dated 8/7/2025 attached from Sheffield Teaching Hospitals NHS FT- ...

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