



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

RE: Official Purchase Order: 80114888

1 message

PROCUREMENT (CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST)

12 September 2025

<CRHFT.Procurement@nhs.net>

at 10:07

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

Hi, please see updated po. Carriage noted.

Kind Regards,

Justin Ahmed

Buying Support Officer & Data Analyst**Tel: 01246 516040****Email: justin.ahmed@nhs.net**

-

The Trust and DSFS Ltd operate a strict No PO, No Pay Policy for the purchasing of all non-pay products, clinical and non-clinical services and works. All Trust and DSFS budget holders, authorised signatories and suppliers are expected to adhere to this Policy to facilitate robust financial management by the Trust and to ensure swift, on-time payments to suppliers. All invoices received by the Trust will be returned unpaid to suppliers if they do not contain a valid purchase order number.

Visit our [Intranet page](#) for information, guidance, and forms!



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From: Kate Griffiths <kate.griffiths@viamed.co.uk>
Sent: 12 September 2025 08:46
To: PROCUREMENT (CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST)
<CRHFT.Procurement@nhs.net>
Subject: Re: Official Purchase Order: 80114888

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Good morning,

Thank you for your PO 80114888.

Please could I advise you that the correct price for part number 2520000 - DB3 patient lead, 0.90m with press studs is **£18.50 each. Carriage is £8.**

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.

Viamed is now enacting hybrid working to allow sales and admin staff to work remotely and in the office. Telephone calls to the main office will be answered, but please continue to use email where possible.

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On Fri, 12 Sept 2025 at 08:39, Main Account <viamedinbox@gmail.com> wrote:

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

From: **Procurement** <crhft.procurement@nhs.net>
Date: Thu, 11 Sept 2025 at 17:09
Subject: Official Purchase Order: 80114888
To: <sales@viamed.co.uk>

Please find attached an official PO

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