



Sophie Lines &lt;viamed.sophie.lines@gmail.com&gt;

**Re: Purchase Order-NS468580**

1 message

**PROCUREMENT, Coch (COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST)**

Thu, Nov 6, 2025 at 1:47 PM

&lt;coch.procurement@nhs.net&gt;

To: Sophie Lines &lt;sophie.lines@viamed.co.uk&gt;

Cc: "PROCUREMENT, Coch (COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST)" &lt;coch.procurement@nhs.net&gt;

Hello, this is for payment of invoice only. I will ask the department to start wording different on POs

Kind regards 😊

#hello my name is...

Lauren Duffey

Procurement Assistant

Countess of Chester Hospital NHS Foundation Trust

☎ (01244) 366290

✉ [laurenduffey@nhs.net](mailto:laurenduffey@nhs.net)

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**From:** Sophie Lines <[sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)>**Sent:** 06 November 2025 13:05**To:** PROCUREMENT, Coch (COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST) <[coch.procurement@nhs.net](mailto:coch.procurement@nhs.net)>**Subject:** Re: Purchase Order-NS468580

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Good afternoon,

Thank you for your purchase order NS468580. Please can you confirm if any goods are required? We have not come across paperwork with wording such as this before, so are not sure what is required. I also cannot find an order already having been placed with us under that order number.

Please can you provide some confirmation?

Kind regards

Sophie Lines

Office Administrator

Viamed Ltd.

<http://www.viamed.co.uk>Email: [sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)

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17th – 20th November, Düsseldorf

UK Pavilion – Hall 16, Stand H03-1

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On Thu, Nov 6, 2025 at 11:37 AM Main Account <[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)> wrote:

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

From: <[adv-chester@coch.nhs.uk](mailto:adv-chester@coch.nhs.uk)>

Date: Thu, 6 Nov 2025 at 11:30

Subject: Purchase Order-NS468580

To: <[orders@viamed.co.uk](mailto:orders@viamed.co.uk)>

Please find attached Purchase Order from the Countess of Chester Hospital NHS Foundation Trust for completion

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