



Kate Griffiths &lt;viamed.kate.griffiths@gmail.com&gt;

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**Re: Re: Purchase Order No: RR8N400638910 from : Leeds Teaching Hospitals NHS Trust (Oracle) - Ticket [437216]**

2 messages

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**eProcurement** <lth.eprocurement@nhs.net>  
Reply-To: eProcurement <lth.eprocurement@nhs.net>  
To: kate.griffiths@viamed.co.uk

18 November 2025 at 11:04

Hi Kate,

Please find attached amended PO and proceed.  
Carriage accepted and added on at invoicing stage.,

Kind regards

**Jamila Begum**

Purchasing officer

Leeds Teaching Hospitals NHS Trust

St James University Hospital, Leeds LS9 7TU

53 Dolly Lane

Phone – 01134675188

**eProc Enquiries:** [lth.eprocurement@nhs.net](mailto:lth.eprocurement@nhs.net)

On Tue, 18 Nov at 10:35 AM , Kate.griffiths <[kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)> wrote:

This message originated from outside of NHS.net Connect. Please do not click links or open attachments unless you recognise the sender and know the content is safe.

Good morning,

Thank you for your PO RR8N400638910.

Please could I advise you that the correct price for part number 0121217 is £46.20, plus £8 carriage, plus VAT. **Please let me know if you accept the correct pricing.**

I also need to inform you that your account is on hold due to invoicing queries. If you require any further information about any outstanding invoices, please could you email our accounts director on [helen.lamb@viamed.co.uk](mailto:helen.lamb@viamed.co.uk)

Helen has been in touch with the appropriate team regarding this matter.

Many thanks.

Kind regards.

Kate Griffiths  
Office Administrator  
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