



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

**RE: Purchase Order No: 136249494 from : East Cheshire NHS Trust**

1 message

**HOLMES, Christopher (EAST CHESHIRE NHS TRUST)** <christopher.holmes1@nhs.net>  
To: Kate Griffiths <kate.griffiths@viamed.co.uk>

Hello Kate

The PO has now been amended

Regards

Chris Holmes

## Senior Buyer, Procurement Dept

East Cheshire NHS Trust

Victoria Rd

Macclesfield SK10 3BL

Mobile – 07823 372 771

Office 01625 663093

Christopher.holmes1@nhs.net

(IN OFFICE MON/TUES WORKING FROM HOME WED/THUR/FRI)

My working hours are Monday to Friday 8am to 4pm

Advance Notice of Leave 11/9/23 – 15/9/23

Invoices need to be sent to SBS as per Invoice address on our Purchase Orders alternatively

Please submit all invoices electronically by using Tradeshift – for full details visit <https://www.sbs.nhs.uk/supplier-einvoicing>

<https://nhs-sbs.support.tradeshift.com/>

Procurement enquiries/assistance –email. [ecn-tr.procurement@nhs.net](mailto:ecn-tr.procurement@nhs.net)

SBS (Training/support) - email. [ecn-tr.procurement@nhs.net](mailto:ecn-tr.procurement@nhs.net)

RDC/NHS Supply Chain – Tel. 01625 663090 or 01625 663092. email. [ecn-tr.rdc@nhs.net](mailto:ecn-tr.rdc@nhs.net)  
RDC/Deliveries - Tel. 01625 663098.

Invoice queries - [ecn-tr.financialservices@nhs.net](mailto:ecn-tr.financialservices@nhs.net)



**From:** Kate Griffiths <[kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)>  
**Sent:** 17 December 2025 14:46  
**To:** HOLMES, Christopher (EAST CHESHIRE NHS TRUST) <[christopher.holmes1@nhs.net](mailto:christopher.holmes1@nhs.net)>  
**Subject:** Re: Purchase Order No: 136249494 from : East Cheshire NHS Trust

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Good afternoon,

Thank you for your PO 136249494.

Please could I inform you that the correct price for part number 0110073 is £82.10 each when purchasing one?

The other price breaks are as follows:

1 = £ 82.10	2 = £ 78.00 each	3 - 10 = £ 73.90 each	11 or more = £ 69.80 each
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Please let me know if you would like me to proceed.

Kind regards

Kate Griffiths

Office Administrator

Viamed Ltd.

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

Email [kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

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

From: <[system@exchange.ghxeurope.net](mailto:system@exchange.ghxeurope.net)>  
Date: Wed, 17 Dec 2025 at 14:00  
Subject: Purchase Order No: 136249494 from : East Cheshire NHS Trust  
To: <[orders@viamed.co.uk](mailto:orders@viamed.co.uk)>

[exchange.ghxeurope.net](mailto:exchange.ghxeurope.net)

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You have a new Order ready to download

Please click on this link to download the Order:

<https://exchange.ghxeurope.net/d.aspx?i=bb3987175f>

This will inform the Trust of your receipt of the Order

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17/12/25 14:01

Priority: High

Order No: 136249494

Customer Name: East Cheshire NHS Trust

Customer Address: Macclesfield District General Hospital, Victoria Road, Macclesfield, Cheshire, SK10 3BL, England

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If you have any queries regarding this Order please contact the customer directly.

If you are unable to download this Order please contact us on [support-uk@ghxeurope.com](mailto:support-uk@ghxeurope.com)

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