



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

**Re: This is an Official Purchase Order 274726631 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 274726631**

1 message

**WESTON, Marie (EAST SUSSEX HEALTHCARE NHS TRUST)** <marie.weston@nhs.net>  
To: Kate Griffiths <kate.griffiths@viamed.co.uk>

1 May 2026 at 06:50

Hi

Yes this is ok

Kind Regards

Marie Weston

Theatre Instrument Co-Ordinator  
Eastbourne District General Hospital  
[marie.weston@nhs.net](mailto:marie.weston@nhs.net)  
Tele : 0300 131 4500  
Ext : 774107

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**From:** Kate Griffiths <[kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)>**Sent:** 30 April 2026 16:20**To:** WESTON, Marie (EAST SUSSEX HEALTHCARE NHS TRUST); SUPPLIESCUSTOMERSERVICES (EAST SUSSEX HEALTHCARE NHS TRUST)**Subject:** Re: This is an Official Purchase Order 274726631 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 274726631

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Good afternoon Edward,

Thank you for your PO 274726631.

The correct price (that changes tomorrow) is £18.50 each.

(The £18 price ended in January 2025)

Please let me know if you accept the correct price of £18.50 each. We will use this price as the PO was placed before the increase in price day of May 1st.

Many thanks.

Kind regards

Kate Griffiths  
Office Administrator

Viamed Ltd.

<http://www.viamed.co.uk/><<http://www.viamed.co.uk/>>  
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----- Forwarded message -----

From: <[esh-tr.suppliescustomerservices@nhs.net](mailto:esh-tr.suppliescustomerservices@nhs.net)><<mailto:esh-tr.suppliescustomerservices@nhs.net>>>  
Date: Thu, 30 Apr 2026 at 15:46  
Subject: This is an Official Purchase Order 274726631 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 274726631  
To: <[orders@viamed.co.uk](mailto:orders@viamed.co.uk)><<mailto:orders@viamed.co.uk>>>  
Cc: <[marie.weston@nhs.net](mailto:marie.weston@nhs.net)><<mailto:marie.weston@nhs.net>>>

Please find attached our Purchase Order.

East Sussex Healthcare NHS Trust operates a strict No PO, No Pay Policy. To ensure payment is not delayed, please quote this order number on all invoices relating to this purchase. Failure to obtain and provide a PO number will result in a delay to payment. Invoices that do not quote a valid purchase order number will be returned unpaid and if the value of the PO is almost spent, then a new PO number will need to be raised and quoted.

Kind Regards

Procurement Department  
East Sussex Healthcare NHS Trust

\*\*\*  
\*\*\* Integra Workflow  
\*\*\* [XML001]  
\*\*\* Purchase Order  
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