



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

**RE: This is an Official Purchase Order 278409309 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 278409309**

1 message

**WRIGHT, Paul (EAST SUSSEX HEALTHCARE NHS TRUST)** <paul.wright15@nhs.net>  
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

8 May 2026 at 14:06

Hi Kate,

I have amended P/O 278409309 to reflect the higher price. Please proceed to process the order.

It's Friyay, we made it, have a great weekend 😊

*Kind Regards**Paul**Paul Wright**Assistant Buyer**Procurement Department**East Sussex Healthcare NHS Trust**Eastbourne District General Hospital**BN21 2UD**Telephone: 03001314510**Internal ext 734510**Everyone you meet is fighting a battle you know nothing about. Be kind. Always.***Procurement FAQ'S and help:** <http://nww.esht.nhs.uk/wp-content/uploads/2012/08/Frequently-Asked-Questions-Procurement.pdf>**Discretionary Spend Review – Frequently Asked Questions (FAQs):**[Discretionary Spend Review – Frequently Asked Questions \(FAQs\) \(Introduction to the Discretionary Spend Review \(DSR\)\) - tasks and guides](#)

**From:** SUPPLIESCUSTOMERSERVICES (EAST SUSSEX HEALTHCARE NHS TRUST) <[esh-tr.suppliescustomerservices@nhs.net](mailto:esh-tr.suppliescustomerservices@nhs.net)>

**Sent:** 08 May 2026 12:12

**To:** WRIGHT, Paul (EAST SUSSEX HEALTHCARE NHS TRUST) <[paul.wright15@nhs.net](mailto:paul.wright15@nhs.net)>

**Subject:** FW: This is an Official Purchase Order 278409309 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 278409309

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**From:** Kate Griffiths <[kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)>

**Sent:** 07 May 2026 15:58

**To:** SUPPLIESCUSTOMERSERVICES (EAST SUSSEX HEALTHCARE NHS TRUST) <[esh-tr.suppliescustomerservices@nhs.net](mailto:esh-tr.suppliescustomerservices@nhs.net)>

**Subject:** Re: This is an Official Purchase Order 278409309 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 278409309

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Good afternoon,

Thank you for your PO 278409309.

Please could I advise you that the correct price for part number 0021013 when purchasing 6 packs is **£12.55 each**. The price increased on May 1st.

The other price breaks are as follows:

|             |                  |                              |                   |
|-------------|------------------|------------------------------|-------------------|
| 1 = £ 16.85 | 2 = £ 13.65 each | <b>3 - 10 = £ 12.55 each</b> | 11 = £ 12.20 each |
|-------------|------------------|------------------------------|-------------------|

Please let me know if you would like me to proceed with the correct pricing.

Many thanks.

Kind regards

Kate Griffiths

Office Administrator

Viamed Ltd.

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

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On Thu, 7 May 2026 at 15:52, Main Account <[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)> wrote:

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

From: <[esh-tr.suppliescustomerservices@nhs.net](mailto:esh-tr.suppliescustomerservices@nhs.net)>

Date: Thu, 7 May 2026 at 15:38

Subject: This is an Official Purchase Order 278409309 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 278409309

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

Cc: <[l.rogers8@nhs.net](mailto:l.rogers8@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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