



Aqib Majeed <viamed.aqib.majeed2@gmail.com>

Fwd: This is an Official Purchase Order 274856914 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 274856914

BARRON, Ian (EAST SUSSEX HEALTHCARE NHS TRUST) <ian.barron@nhs.net>
To: Aqib Majeed <aqib.majeed@viamed.co.uk>

Tue, May 12, 2026 at 6:54 AM

Good morning

I can confirm I have amended the PO this end to show the correct price, so please proceed and process the order

Kind Regards

Ian

Ian Barron**Buyer****Procurement****East Sussex Healthcare NHS Trust*******Please note change of ESHT phone number *******Direct Dial: 03001314516****Internal dial: 734516****E-Mail: ian.barron@nhs.net****UPCOMING A/L****4th MAY TO 10TH MAY****3RD JULY TO 12TH JULY**

From: Aqib Majeed <aqib.majeed@viamed.co.uk>

Sent: 11 May 2026 16:34

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

Subject: Re: This is an Official Purchase Order 274856914 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 274856914

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Hello

Good afternoon,

Thank you for your order,

I am currently processing this but need to advise you have the incorrect price for the product you require, I will state our correct price breaks below.

3810061 - Posey Foam Trach Ties Medium.

1 = £ 26.55	2 = £ 24.50	3-10 = £ 22.40	11 + = £ 20.90
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4 = £22.40 each ex VAT.

Please advise if you agree the above price so I can proceed with your order.

Kind Regards

Aqib Majeed

Office Administrator

Viamed Ltd.

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

Email: aqib.majeed@viamed.co.uk

Tel: 44 (0)1535 634 542

Fax: 44 (0)1535 635 582

Check out our product portfolio at:

www.viamed.co.uk/productportfolio

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On Mon, May 11, 2026 at 4:01 PM Main Account <viamedinbox@gmail.com> wrote:

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

From: <esh-tr.suppliescustomerservices@nhs.net>

Date: Mon, 11 May 2026 at 15:46

Subject: This is an Official Purchase Order 274856914 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 274856914

To: <orders@viamed.co.uk>

Cc: <angela.waters1@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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