



Sophie Lines &lt;viamed.sophie.lines@gmail.com&gt;

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**RE: Please find Purchase Order No. 550193152 dated 27/5/2026 attached from Sheffield Teaching Hospitals NHS FT- Purchase Order : 000001 / 550193152**

1 message

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**PROCUREMENTCLINICALTEAM (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)** 27 May 2026 at  
<sth.procurement.clinical@nhs.net> 14:00  
To: "sophie.lines@viamed.co.uk" <sophie.lines@viamed.co.uk>  
Cc: "IMSADMIN (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST)" <sth.imsadmin@nhs.net>

Hi Sophie,

Thanks for your email.

I've amended this on our side, please can we proceed with the order.

Kind regards,

Isobel Rayner

*Procurement Assistant – Clinical & E-Procurement*

*Sheffield Teaching Hospital NHS Foundation Trust & Sheffield Children's NHS Foundation Trust*

*Mobile: 07885 687691*



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**From:** PROCUREMENTSUPPORT(PROCUREMENT) (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST) <sth.procurementsupport@nhs.net>

**Sent:** 27 May 2026 13:44

**To:** IMSADMIN (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST) <sth.imsadmin@nhs.net>

**Cc:** PROCUREMENTCLINICALTEAM (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST) <sth.procurement.clinical@nhs.net>

**Subject:** FW: Please find Purchase Order No. 550193152 dated 27/5/2026 attached from Sheffield Teaching Hospitals NHS FT- Purchase Order : 000001 / 550193152

Hello Teams

Please see the below message

Kind Regards

Jayne Newton

Buyer | Sheffield Teaching Hospitals NHS Foundation Trust and Sheffield Childrens Hospital

 **Email:** [jayne.newton@sth.nhs.uk](mailto:jayne.newton@sth.nhs.uk)

 **Currently working from home – available via MS Teams**

 **Office day:** Wednesday

 **Phone:** 07971316971

**Please note:** My working hours are Monday to Friday 7:30am – 3:30pm

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**From:** Sophie Lines <[sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)>

**Sent:** 27 May 2026 13:36

**To:** PROCUREMENTSUPPORT(PROCUREMENT) (SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST) <[sth.procurementsupport@nhs.net](mailto:sth.procurementsupport@nhs.net)>

**Subject:** Re: Please find Purchase Order No. 550193152 dated 27/5/2026 attached from Sheffield Teaching Hospitals NHS FT- Purchase Order : 000001 / 550193152

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Good afternoon,

Thank you for your order 550193152. Unfortunately, the price on your order is incorrect. The correct price breaks for part number 0110023 (R-23V Oxygen Sensor) are as follows:

1 unit - £44.80

2 units - £42.65

**3-10 units - £40.50**

11+ units - £38.40

Please confirm if you are happy for us to proceed with the order at the price indicated above?

Kind regards

Sophie Lines

Office Administrator

Viamed Ltd.

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

Email: [sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)

Tel: 44 (0)1535 634 542

Fax: 44 (0)1535 635 582

Please note: My working days are Tuesday-Friday

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On Wed, 27 May 2026 at 12:33, Main Account <[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)> wrote:

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

From: <[sth.syaintegra@nhs.net](mailto:sth.syaintegra@nhs.net)>

Date: Wed, 27 May 2026 at 12:32

Subject: Please find Purchase Order No. 550193152 dated 27/5/2026 attached from Sheffield Teaching Hospitals NHS FT- Purchase Order : 000001 / 550193152

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

Purchase Order.

Please view the attachment for details.

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\*\*\* Integra Workflow

\*\*\* [XML001]

\*\*\* Purchase Order  
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