



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

RE: This is an Official Purchase Order 274858407 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 274858407

1 message

BARRON, Ian (EAST SUSSEX HEALTHCARE NHS TRUST) <ian.barron@nhs.net>

14 August 2026 at 07:23

To: Kate Griffiths <kate.griffiths@viamed.co.uk>

Good morning

I can confirm I have amended the PO this end to show the price of £22.40, so please proceed with 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 MAY3RD JULY TO 12TH JULY

From: Kate Griffiths <kate.griffiths@viamed.co.uk>

Sent: 13 August 2026 15:57

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

Cc: Kate Griffiths <kate.griffiths@vmsecure.me.uk>

Subject: Re: This is an Official Purchase Order 274858407 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 274858407

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Good afternoon Ian,

Thank you for your PO 274858407.

Please could I advise you that the correct price of part number 3810061 is £22.40 each when purchasing four packs.

The other price breaks are as follows:

1 = £ 26.55	2 = £ 24.50 each	3-10 = £ 22.40 each	11 or more = £ 20.90 each
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Please let me know if you would like me to proceed.

Many thanks.

Kind regards

Kate Griffiths

Office Administrator

Viamed Ltd.

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

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Check out our product portfolio at:

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On Thu, 13 Aug 2026 at 15:51, Main Account <viamedinbox@gmail.com> wrote:

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

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

Date: Thu, 13 Aug 2026 at 15:33

Subject: This is an Official Purchase Order 274858407 from East Sussex Healthcare NHS Trust- Purchase Order : 000001 / 274858407

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 Invoices that do not quote a valid purchase order number will be returned unpaid and if the value of the PO is almost spent, then a new PO number will need to be raised and quoted.

Please note: an important Payment Diversion Fraud awareness letter is attached to this order: we recommend that you read and retain this document for future reference. Following the guidance will help to protect your organisation and ensure payments are made securely and to the correct account.

Kind Regards

Procurement Department
East Sussex Healthcare NHS Trust

*** Integra Workflow

*** [XML001]

*** Purchase Order

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