

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

RE: Purchase Order No: 249210402 from : Epsom and St HelierUniversity **Hospitals NHS Trust**

1 message

Lee Lawson <lee.lawson@stgeorges.nhs.uk></lee.lawson@stgeorges.nhs.uk>
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk< td=""></kate.griffiths@viamed.co.uk<>

2 September 2021 at 08:39

Hi Kate,

I have now amended this order as mentioned below.

Regards,

Lee Lawson

Deputy Category Manager, Theatres and Surgery

South West London Procurement Partnership

Wandle Annex | St George's Hospital | Blackshaw Road | London | SW17 0QT | 07919 097548 | lee.lawson@stgeorges.nhs.uk | www.swlondonprocurement.nhs.uk

(South West London Procurement Partnership is a shared service covering Croydon, Epsom & St Helier, Kingston and St George's NHS Trusts)



From: Main Account [mailto:viamedinbox@gmail.com] On Behalf Of Kate Griffiths

Sent: 01 September 2021 16:38

To: Lee Lawson < Lee. Lawson@stgeorges.nhs.uk>

Subject: Re: Purchase Order No: 249210402 from: Epsom and St HelierUniversity Hospitals NHS Trust

Good afternoon Lee,

Thank you for your purchase order.

Please be aware the correct prices for the EyeMax 2 Phototherapy Masks are:

1114005 - EyeMax 2 Neonatal Phototherapy Mask - Pack of 20 - REGULAR = £42.50

1114006 - EyeMax 2 Neonatal Phototherapy Mask - Pack of 20 - PREMIE = £40.75

1114007 - EyeMax 2 Neonatal Phototherapy Mask - Pack of 20 - MICRO = £36.75

Please let me know if you are happy for me to proceed with your order.

Kind regards

Kate Griffiths

Viamed is now enacting a coronavirus contingency plan to allow sales and admin staff to work from home, and I am now working remotely. Telephone calls to the main office will be answered remotely, but please continue to use email where possible.

http://www.viamed.co.uk

Email kate.griffiths@viamed.co.uk

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Twitter: twitter.com/ViamedLtd

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On Wed, 1 Sept 2021 at 16:19, Main Account <office@viamed.co.uk> wrote:

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

From: <system@exchange.ghxeurope.net>

Date: Wed, 1 Sept 2021 at 16:16

Subject: Purchase Order No: 249210402 from: Epsom and St HelierUniversity Hospitals NHS Trust

To: <orders@viamed.co.uk>

exchange.ghxeurope.net

** PLEASE DO NOT REPLY TO THIS SYSTEM GENERATED EMAIL **

You have a new Order ready to download

Please click on this link to download the Order: http://exchange.ghxeurope.net/d.aspx?i=1541017766

This will inform the Trust of your receipt of the Order

01/09/21 16:15 Priority: High

Order No: 249210402

Customer Name: Epsom and St Helier University Hospitals NHS Trust

Customer Address: Epsom Hospital, Dorking Road, Epsom, Surrey, KT18 7EG, England

If you have any queries regarding this Order please contact the customer directly.

If you are unable to download this Order please contact us on support-uk@ghxeurope.com

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