



Sarah Walton <viamed.sarah.walton@gmail.com>

RE: This is an Official Purchase Order 224205497 from East Sussex Healthcare NHS Trust

1 message

KINGSLAND, Danny (EAST SUSSEX HEALTHCARE NHS TRUST)

25 November 2021 at

<danny.kingsland@nhs.net>

11:17

To: "sarah.walton@viamed.co.uk" <sarah.walton@viamed.co.uk>

Good Morning.

I can confirm that this Purchase order has been amended on our end to match the pricing below.
We are happy to proceed with this order.

Many Thanks,

D.Kingsland

Danny Kingsland

Eastbourne DGH

East Sussex Healthcare Trust

Assistant Buyer

Procurement

Direct line: 03001314502

Ext: 734502

Monday – Friday

08:30-16:30

From: Main Account [mailto:viamedinbox@gmail.com] **On Behalf Of** Sarah Walton

Sent: 23 November 2021 16:04

To: SUPPLIESCUSTOMERSERVICES (EAST SUSSEX HEALTHCARE NHS TRUST)

Subject: Re: This is an Official Purchase Order 224205497 from East Sussex Healthcare NHS Trust

Good afternoon,

Thank you for your purchase order.

Please be advised that the unit price for part number 1114005 is incorrect and should be £43.70. Also, the carriage charge for shipping two packs is £8.00.

Your order has been placed on hold until you advise that you are happy to proceed.

We are currently out of stock of part number 1114006 and the lead time is approximately 4 weeks. As soon as your order is ready for shipping we will advise you of the tracking details.

I have attached a copy of our up to date price list for your reference.

Kind regards

Sarah Walton

Customer Service Representative

Please note: We are working remotely however telephone calls to the main office will still be answered.

Our office opening hours are Monday - Friday 8.30am - 5.30pm.

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

Email sarah.walton@viamed.co.uk

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

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

Date: Tue, 23 Nov 2021 at 15:51

Subject: This is an Official Purchase Order 224205497 from East Sussex Healthcare NHS Trust

To: <orders@viamed.co.uk>

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 Invoices that do not quote a valid purchase order number will be returned unpaid and if the value of the PO is almost spent, then a new PO number will need to be raised and quoted.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