



Kate Griffiths &lt;viamed.kate.griffiths@gmail.com&gt;

**RE: Purchase Order No: 323299688 from : Doncaster & BassetlawHospitals NHS Foundation Trust - (Duplicate)**

1 message

**HEMPSELL, Sarah (DONCASTER AND BASSETLAW TEACHING HOSPITALS NHS FOUNDATION TRUST)** <sarah.hempsall@nhs.net>  
 To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

Hi Kate,

The PO has been updated at our end – we are happy to proceed with this order:

Operating Unit RP5				Status Approved			
Line	Type	Supplier Item Description	Category	Qty Unit	Price	Amount	Need-By/Start Date
1	Goods	1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	IVE OPHTHALMIC ACCESSORIES & EYE PROTECT	2 PACK	48	96.00	04-Aug-2022 11:21:06
2	Goods	CARRIAGE Carriage Charge	ZXK COURIER SERVICES	1 EACH	8	8.00	

Kind Regards

Sarah

**Sarah Hempsall****Catalogue Administrator****Procurement Department**

☎ Mobile: 07598 554918

✉ Email: [sarah.hempsall@nhs.net](mailto:sarah.hempsall@nhs.net)

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**\*\* Please note I am working from home Wednesdays and Fridays\*\***

**From:** Main Account [mailto:  
**Sent:** 05 August 2022 16:0:  
**To:** Procurementcatalogues  
 FOUNDATION TRUST) <dbt  
 AND BASSETLAW TEACHING  
 <sarah.hempsall@nhs.n  
**Subject:** Re: Purchase Orde  
 Foundation Trust - (Duplica

Good afternoon,

For PPE stock requirements please go to:

Just a quick email to ask if I

<https://extranet.dbth.nhs.uk/safety-quality/infection-prevention-and-control-ipc/coronavirus-covid-19/clinical/personal-protective-equipment/ordering-process/>
**Also, please could I advise**

This message originated from outside of NHSmail. Please do not click links or open attachments unless you recognise the sender and know the content is safe.

Our accounts director has contacted your accounts team, so I am sure this issue will be resolved shortly.

If you have any invoicing queries, please email: [helen.lamb@viamed.co.uk](mailto:helen.lamb@viamed.co.uk)

Many thanks.

Kind regards

Kate Griffiths

Viamed is now enacting hybrid working to allow sales and admin staff to work remotely and in the office. Telephone calls to the main office will be answered, but please continue to use

<http://www.viamed.co.uk>Email [kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)

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On Wed, 3 Aug 2022 at 11:56, Kate Griffiths <[kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)> wrote:

Good afternoon,

Thank you for your PO 323299688. Please could I advise you that the prices increased for these items on August 1st. The prices are as follows:

**1114005 - EyeMax 2 Neonatal Phototherapy Mask Regular £48 each pack of 20**

1114006 - EyeMax 2 Neonatal Phototherapy Mask Premie £46 each pack of 20

1114007 - EyeMax 2 Neonatal Phototherapy Mask iCro £42 each pack of 20

The carriage charge is as follows:

1 pack = £6.00

**2-4 packs = £8.00**

5+ packs = £10.00

Please let me know if you would like me to proceed with your order at the new prices.

**Also, please could I advise you that this order is on hold due to invoice queries.**

Our accounts director has contacted your accounts team, so I am sure this issue will be resolved shortly.

If you have any invoicing queries, please email: [helen.lamb@viamed.co.uk](mailto:helen.lamb@viamed.co.uk)

Many thanks.

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 c  
email where possible.**

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

Email [kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)

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On Wed, 3 Aug 2022 at 11:31, Main Account <viamedinbox@gmail.com> wrote:

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

From: <system@exchange.ghxeurope.net>

Date: Wed, 3 Aug 2022 at 11:24

Subject: Purchase Order No: 323299688 from : Doncaster & BassetlawHospitals NHS Foundation Trust - (Duplicate)

To: <viamedinbox@gmail.com>

exchange.ghxeurope.net

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

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You have a new Order ready to download

Please click on this link to download the Order:

<https://exchange.ghxeurope.net/d.aspx?i=eF45586831>

This will inform the Trust of your receipt of the Order

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03/08/22 11:25

Priority: High

Order No: 323299688

Customer Name: Doncaster & Bassetlaw Hospitals NHS Foundation Trust

Customer Address: Doncaster Royal Infirmary, Armthorpe Road, Doncaster, South Yorkshire, DN2 5LT, England

Warning: This is a duplicate email, it has been sent to you again as the original email Order has not been flagged as processed on our system. Please do not duplicate this Order

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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](mailto:support-uk@ghxeurope.com)

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