



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

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**RE: Purchase Order : 200198573**

1 message

**Procurement** <Procurement@esneft.nhs.uk>

18 August 2022 at 09:19

To: "kate.griffiths@viamed.co.uk" &lt;kate.griffiths@viamed.co.uk&gt;

Hi Kate

We will update the prices our end. Please proceed

Thank you

Kind Regards

**Rita Corte-Real**

Buyer and Catalogue Administrator

Procurement Department

**East Suffolk and North Essex NHS Foundation Trust****Based at:** Ipswich Hospital, Heath Road, Suffolk, IP4 5PD**Phone:** 01473 704485 / 078500 89270 (currently working from home)**Postbag:** N048**Working Hours:** 8:30 – 16:30 Mon-Fri[www.esneft.nhs.uk](http://www.esneft.nhs.uk)**From:** Main Account <viamedinbox@gmail.com> **On Behalf Of** Kate Griffiths**Sent:** 18 August 2022 09:13**To:** Procurement <Procurement@esneft.nhs.uk>**Subject:** Re: Purchase Order : 200198573

Good morning Jo,

Thank you for your PO 200198573.

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 and the carriage charge.

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 email where possible.

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

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On Thu, 18 Aug 2022 at 08:52, Main Account <[office@viamed.co.uk](mailto:office@viamed.co.uk)> wrote:

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

From: <[Integra@esneft.nhs.uk](mailto:Integra@esneft.nhs.uk)>  
Date: Thu, 18 Aug 2022 at 07:53  
Subject: Purchase Order : 200198573  
To: <[orders@viamed.co.uk](mailto:orders@viamed.co.uk)>  
Cc: <[procurement@esneft.nhs.uk](mailto:procurement@esneft.nhs.uk)>

Purchase Order.

Please view the attachment for details.

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\*\*\* Integra Workflow  
\*\*\* [XML001]  
\*\*\* Purchase Order  
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