Purchase Order

All invoices must contain the PO number or invoices will not be processed



Please send an acknowledgement of this purchase order. Failure may result in a delay in payment. No additional charges will be considered.

Supplier

BAGCO LTD
BULLHOUSE MILL
LEE LANE
PENISTONE
SHEFFIELD
S36 9NN

Deliver to

*** DIRECT DELIVERY ***

Viiv Healthcare Limited GSK House 980 Great West Road Middlesex

TW8 9GS

Contact: Christine Sanderson

Purchase Order No NSI/00238218	Account BAG001 /	Date	Date Required 17/01/19
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LN	Our Code	Supplier Code	Bin	Description	Qty	Unit Price	Value
1	SPECMERC	SPECMERC		AS DESCRIBED BELOW: B8809 - Leybourne' 5oz Cotton Tote Bag Nat TOTAL OF 120 SPLIT BETWEEN 4 DIFFERENT AR		1.510	181.20
2	SPECMERC	SPECMERC		30 PCS OF EACH 1 colour branding on each design AS DESCRIBED BELOW: Origination and carriage **DELIVERY NEEDED BEFORE 5TH FEBRUARY**	1	110.000	110.00

Purchase Order Value	291.20
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Special Instructions

Cust Del Ref: Christine Sander

Delivery Information

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