

# 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.**

<b>Supplier</b>	
BAGTRADE 29-31 THE DOWNS DOWNS COURT ALTRINCHAM CHESHIRE WA14 2QD	

<b>Deliver to</b>	*** DIRECT DELIVERY ***
Audio Visual Connections Limited The Old Mill 14 Poole Road Wimborne Dorset BH21 1QG Contact: Graham	

<b>Purchase Order No</b>	TRA/00239549	<b>Account</b>	BAGTR01 /	<b>Date</b>		<b>Date Required</b>	24/01/19
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LN	Our Code	Supplier Code	Bin	Description	Qty	Unit Price	Value
1	SPECMERC	SPECMERC		AS DESCRIBED BELOW: B6082 Tunstall Laptop Business Bag Charcoal with Digital Transfer print 1 position Delivery 31/1/2019	4	13.400	53.60
2	SPECMERC	SPECMERC		AS DESCRIBED BELOW: Setup & Carriage	1	35.000	35.00
<b>Purchase Order Value</b>							88.60

<b>Special Instructions</b>
Cust Del Ref: Graham

<b>Delivery Information</b>
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[procurement@redbox.co.uk](mailto:procurement@redbox.co.uk)

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