

Purchase Order

Mel Lee
Bag Co Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
Kent
TN16 1BT
United Kingdom

Date: 05 February 2019
Purchase Order No: 6990/1
Account Executive: Gosia Kassyk
Tel: +44 141 639 4210
Email: gosia@arrowcorporate.co.uk
Supplier Tel: +44 1959 560500
Supplier Email: melanie@bag-co.co.uk

PURCHASE ORDER NO. 6990-2532
REF. WILSON TOOL

Please note that all details in this communication are accurate. Contact us immediately if there are any discrepancies. No anomalies will be accepted unless agreed prior to delivery.

Product Ref: PP-ED61
Supplier Ref: B1262



Required Delivery Date: 15/02/2019

Pembury A4 zip-around folders made from high grade padded black PU and supplied with 20-page recycled paper notepad

Wilson Tool logo printed in shiny silver in the bottom right corner of the front cover, from a screen you hold on file - this is a repeat of your order no. 254990

	20	Total
Unit Cost	£7.950	£159.00
Repeat origination	£17.000	£17.00
Carriage	£12.000	£12.00
Total		£188.00
VAT		£37.60
Grand Total		£225.60

Delivery Address:

FAO: Trevor Davies
Wilson Tool International
Stirling Road
South Marston Industrial Estate
Swindon
Wiltshire
SN3 4TQ

Invoice Address:

Arrow Corporate Promotions Ltd
69 Rodger Avenue
Newton Mearns
Glasgow
G77 6JS

Please note:

- quote our order number on all documents relating to this order
- email proof for approval before branding
- deliver goods under plain cover



Glasgow Head Office, 69 Rodger Avenue, Newton Mearns, Glasgow, G77 6JS



Arrow Corporate Promotions Ltd, Company No SC350128 VAT Number: 716 8116 36 Reg. office: Unit 1 Cadzow Park, 82 Muir St, ML3 6BJ