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Purchase Order

Shannon Kelsey **Bag Co Ltd** Unit 3, Churchill Court Hortons Way Westerham Kent TN16 1BT United Kingdom

Date: 28 February 2019 **Purchase Order No: 7029/1** Account Executive: Gosia Kassyk

Tel: +44 141 639 4210

Email: gosia@arrowcorporate.co.uk

Supplier Tel: +44 1959 560500

Supplier Email: marketing@bag-co.co.uk

PURCHASE ORDER NO. 7029-2576 REF. INVERCLYDE COUNCIL

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-EY08 Supplier Ref: B9171-9



Farleigh 3oz cotton mini gift bags in white

The text 'Keep Calm & Drink Safe * Tel: 01475 715353' printed on one side, in Pantone purple 259C, from artwork attached to this order

1000 **Total** £0.620 £620.00 Unit Cost Origination per col / position £25.000 £25.00 £11.00 Carriage £11.000 Total £656.00 VAT £131.20 £787.20 Grand Total

Required Delivery Date: 11/03/2019

Delivery Address:

FAO: Maureen McCurley Healthier Inverclyde Project Cathcart Centre 128 Cathcart Street Greenock **PA15 1BQ**

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

