

Purchase Order

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

Date: 06 March 2019
Purchase Order No: 6832/2
Account Executive: Gosia Kassyk
Tel: +44 141 639 4210
Email: gosia@arrowcorporate.co.uk
Supplier Tel: +44 1959 560500
Supplier Email: sales@bag-co.co.uk

PURCHASE ORDER NO. 6832-2594
REF. SEA TO SKY

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-EB86
Supplier Ref: B6081



Required Delivery Date: 18/04/2019

B6081Tunstall light grey business bags

OMAE19 logo printed in one row and ASME, OOAE and University of Strathclyde logos printed in a row beneath the OMAE19 logo; all the logos printed in full colour digital print from files attached to this order

	1000	Total
Unit Cost	£5.470	£5470.00
Origination	£25.000	£25.00
Carriage	£134.000	£134.00
Total		£5629.00
VAT		£1,125.80
Grand Total		£6,754.80

Delivery Address:

FAO: Angela Andrews
Arrow Corporate Promotions Ltd
69 Rodger Avenue
Newton Mearns
Glasgow
G77 6JS

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