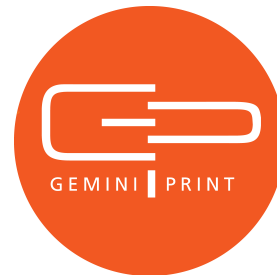


# Purchase Order 75498

BAGCO LIMITED  
Bullhouse Mill,  
Lee Lane  
Penistone, Sheffield  
South Yorkshire  
S36 9NN  
01226 372708



**CoC:** None found

**Date:** 07/03/2019      **Your Reference:** 152282      **Contact** Matthew Miller

Line	Item Description	Quantity	Unit Price	Item Price
1	Promotional Products & Merchandising	100 item(s)	£ 224.00 per 100 item(s)	£ 224.00

152282

Required by 22-Mar-2019

For Job number 217310

Our works order '21731001 / 02 OUT MER':-  
Finished size: A5 Portrait ((H)21x(W)16.5x(D)1.3cm)  
Rigid recycled 1000gsm A5 Kraft Paper cover notebook with  
wire spiro binding  
Notebook contains 100 sheets of recycled paper with 8mm  
black rule lines. Elastic pen loop and cord for closure  
Finishing: Spiral bound  
Printing: Direct To Product Digital UV Print (CMYK or multi-  
spot colour designs - NO metallic inks) 1 Position(s)  
UV Print Area (cms) 5x10cms  
Packed in standard cartons  
Supplier to deliver direct under plain cover to:  
Sharon Hewlett  
JRS Client Services  
UK Research and Innovation  
Polaris House  
Northstar Ave  
Swindon  
SN2 1ET

Order Price: £ 224.00

VAT: £ 44.80

**Total Order Price: £ 268.80**

**Gemini Print Southern Ltd**

Unit A1 Dolphin Way  
Shoreham-by-Sea  
West Sussex  
BN43 6NZ

Tel: 01273 464 884  
Email: [purchases@gemini-print.co.uk](mailto:purchases@gemini-print.co.uk)  
Web: [www.gemini-print.co.uk](http://www.gemini-print.co.uk)



**Important:**

The Purchase Order number must be included on all invoices.  
The value must not exceed the amount on the Purchase Order.  
Invoices must be sent within 14 days of the completion of the job.  
Invoices will not be accepted unless you comply with these conditions.  
Please e-mail all invoices, statements and payment requests to: [purchases@gemini-print.co.uk](mailto:purchases@gemini-print.co.uk)