

DATE: 30 March 2019

ORDER NO: 22921

PURCHASE ORDER

SUPPLIER

BAGCO LIMITED
UNIT 3
CHURCHILL COURT
HORTONS WAY
WESTERHAM, KENT TN16 1BT
CONTACT: NIGEL PEARCE

PRINTER

SAME

CONTACT:

PRODUCT DETAILS

DESC: CHATTAM BUDGET TOTE/SHOPPER BAG

CODE: B9410-09

COLOUR: WHITE

PRINT DETAILS

REFERENCE: ARE YOU OK? ETC

COLOUR: TO BE PRINTED PURPLE PANTONE 235C

POSTION: TO ONE SIDE

REQUIRED BY:

WEEK COMMENCING 8TH APRIL 2019

ARTWORK SOURCE:

EMAILED

IF YOU ARE UNABLE TO MEET DELIVERY DATE PLEASE CONTACT IMMEDIATELY

QUANTITY: 100

PREVIOUS ORDER NUMBER:

OURS:
YOURS:

		Each	Total
PRICE		£0.320	£32.000
PRINT	1	£0.270	£27.000
ORIGINTAION	1	£25.000	£25.000
Carriage		£10.000	£10.000
TOTAL			£94.000

DELIVERY

NORTH EAST LINCOLNSHIRE COUCIL
COMMISSIONING GROUP, MUNICIPAL OFFICES
TOWN HALL SQUARE
GRIMSBY
NORTH EAST LINCOLNSHIRE
DN31 1HU
ATTENTION: GEMMA DABB

PLEASE USE PLAIN WHITE DELIVERY LABELS.

INVOICE TO: E H ADVERTISING LTD, 94 APPLEBY LANE, BROUGHTON, NORTH LINCOLNSHIRE, DN20 0AY

PLEASE QUOTE OUR ORDER NUMBER ON ALL CORRESPONDENCE

Barry Smith

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