

Purchase Order

Supplier Address
Nigel Pearce
Bagco Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
TN16 1BT
United Kingdom
sales@bag-co.co.uk

Delivery AddressSPLIT DELIVERED AS BELOW
United Kingdom

Purchase Order No.

5188-9062

Date

17/04/2019 30/04/2019

Dispatch date Delivery date

01959 560500

01/05/2019

Dear Nigel,

Account Manager Clau Go

E-mail clau@clubrowcreations.co.uk

Project Name

MEND

We would like to order the following:

Product no.	Product Description	Quantity	Unit price	Subtotal
B5010-33r	EYNSFORD DRAWSTRING BACKPACK - ROYAL BLUE	350	1.18	413.00
	Print Information: RE-ORDER 4508			
	Front - MEND Logo - Orange 021c, Green 376c			
	All boxes To Be Marked "KPRUC"			
Origination	Origination	1	34.00	34.00
Carriage	Carriage	1	32.00	32.00
	56 to:			
	FAO: Amanda Jamieson, Minet Clinic, Avondale Drive, Hayes,			
	Middlesex, UB3 3RN			
	20 to:			
	FAO: Stephen Clough, REAL Services – Culture & Sport,			
	Durham County Council , County Hall, Durham, DH1 5UL			
	07.41			
	274 to:			
	FAO: Eleanor Lock, MEND, plant room, Walnuts Leisure Centre,			
	Lych Gate Rd, Orpington BR6 0TJ			

 Subtotal
 479.00

 VAT 20%
 95.80

 Total
 574.80

Reference

Please note our PO number: "5188-9062", and quote it on your invoices. Failure to do this could result in delayed payment.