

Purchase Order

Order Notes

_Required 09-May-19

Supplier

BAGCO LTD
BULLHOUSE MILL
Lee Lane
Sheffield
South Yorkshire
S36 9NN

Accounts Department

OfficeTeam Ltd
Accounts Department
Unit 4, 500 Purley Way
Croydon
Surrey
CR0 4NZ
Vat reg.no.:
344 6462 50

Deliver To (Site : 6)

SLAUGHTER AND MAY
GRD FLOOR - REPROGRAPHICS
2 LAMBS PASSAGE
London
FAO David Chad
EC1Y 8BB
020 7556 3345

(s16H
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Our Account: BAGCO

Your Account:

Date: 08-May-19

Ln	Locn	Product	Description	Packsize	Order	Qty Reqd	Packs Reqd	Line Value	Due Date
1		S&M8967	B8887 - Groombridge 10oz Cotton Canvas Tote White - Each PETER MORRIS	1		50	50	78.50	09-May-19
2	.	CARRIAGE	Carriage CARRIAGE	1		1	1	10.00	09-May-19

Please ensure delivery is
made to the correct
OfficeTeam Ltd warehouse
Delivery address stated above

Purchase Order Value 88.50

All price variances must be notified to the relevant purchasing department as stated above
By accepting this order you agree to our Purchasing Terms and Conditions.

