

## Purchase Order

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

**Date:** 10 July 2019  
**Purchase Order No:** 7381/1  
**Account Executive:** David Young  
**Tel:** +44 141 639 4210  
**Email:** david@arrowcorporate.co.uk

**Supplier Tel:** +44 1959 560500  
**Supplier Email:** sales@bag-co.co.uk

PURCHASE ORDER 7381-2820  
REF. SPIRIT AEROSYSTEMS

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-EZ10  
**Supplier Ref:** B8710-22



**Required Delivery Date:** 19/07/2019

Green Rainham drawstring bag  
Spirit AeroSystems `R` logo printed on one side in white exactly as before on our PO  
6539-2215 your ref. 250863

	100	Total
Unit Cost	£0.720	£72.00
Repeat Origination	£17.000	£17.00
Carriage	£10.000	£10.00
Total		£99.00
VAT		£19.80
Grand Total		£118.80

### Delivery Address:

FAO: Michelle McNeil  
Spirit AeroSystems (Europe) Limited  
Building 90  
PR & Communications Department  
Prestwick International Airport  
KA9 2RW  
United Kingdom

### Invoice Address:

Arrow Corporate Promotions Ltd  
69 Rodger Avenue  
Newton Mearns  
Glasgow  
G77 6JS  
United Kingdom

Please note:

- quote our order number on all documents relating to this order
- email proof for approval before branding
- deliver goods under plain cover