

Purchase Order



**All invoices must contain the PO number
or invoices will not be processed**

**Please send an acknowledgement of this purchase order. Failure may
result in a delay in payment. No additional charges will be considered.**

Supplier	
	BAGCO LTD BULLHOUSE MILL LEE LANE PENISTONE SHEFFIELD S36 9NN

Deliver to	*** DIRECT DELIVERY ***
	Anomaly London LLP 25 Charterhouse Square London EC1M 6AE Contact: Ferhan Arif

Purchase Order No	NSI/00269779	Account	BAG001 /	Date		Date Required	16/07/19
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LN	Our Code	Supplier Code	Bin	Description	Qty	Unit Price	Value
1	SPECMERC	SPECMERC		AS DESCRIBED BELOW: Printed Pre_Production Sample B9807 Newchurch 6.5Oz recycled Cotton tote. Required Friday 17th July 2019	1	20.000	20.00
2	SPECMERC	SPECMERC		AS DESCRIBED BELOW: 1 x set up charge and delivery	1	33.000	33.00
Purchase Order Value							53.00

Special Instructions
Cust Del Ref: Ferhan Arif

Delivery Information
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procurement@redbox.co.uk

OfficeBASE Ltd t/a REDBOX
Unit E3, Brooklands Close, Sunbury on Thames
Middlesex TW16 7EB
Tel: 0203 328 6000 - Fax: 0203 328 6001
VAT Reg. GB 493 6100 47 - Company Reg. No. 02218322
Registered Office: Upper Deck, Admirals Quarters, Portsmouth Road
Thames Ditton, Surrey KT7 0XA