

PURCHASE ORDER

Sue
Bagco Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
Kent
TN16 1BT

Date: 6 August 2019

Required by: 20 August 2019

Job Title a proctor group

Order No: PO211617

Job Ref: 88235

PLEASE SUPPLY

Product Description	Supplier Re	f Print Colours	Qty	Unit Price	Cost £	•
Repeat Order 85730 - Dartford A5 Notebook 100 pages of 70gsm recycled cream col lined pages with 8 mm rule. Elastic closure, elastic per holder and ribbon page divider. Embossed to the front Maximum embossing size 85x50mm	n1222	1 embossed	250	1.41	352.50)
				Setup		
				Delivery	31.0	0
					0.0	0
				Total	£ 383.5	0

Delivery Address:

Michelle Pol

The A. Proctor Group Ltd

The Haugh

Blairgowrie

Perthshire

PH10 7ER

United Kingdom

Special Instructions:

Please send proof to production@propa.net No fail delivery for the 20th August 2019

Please ensure that a Proof is sent for approval prior to Production.

Please ensure that there are no markings on boxes or paperwork relating to your factory. If requested please send sample of product(s) to this office.

All Purchase Order numbers must appear on invoices to allow them to be processed. If there is any delay we must be informed immediately by fax or telephone.

All overs and unders must be notified to the office in writing two days prior to despatch.

Ordered by:

Tjana Mahoney

Propaganda





