

Purchase Order

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

Date: 21 August 2019
Purchase Order No: 7461/1
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 7461-2891

REF. NATURAL POWER

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-EY32
Supplier Ref: B9807



Required Delivery Date: 02/09/2019

Newchurch grey recycled cotton tote bag made from 70% recycled 6.5oz cotton and 30% PET
Printed in pantone purple 2597 and green 340 with Natural Power logo and strapline.
Artwork attached.

	250	Total
Unit Cost	£1.120	£280.00
Origination (x2)	£25.000	£50.00
Carriage	£47.000	£47.00
Total		£377.00
VAT		£75.40
Grand Total		£452.40

Delivery Address:

FAO: Julie Byrne
IWEA CLG
Sycamore House
Millenium Park
Osbertstown
Naas
County Kildare
W91 D627

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