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Purchase Order

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

Date: 29 August 2019 Purchase Order No: 7514/1 **Account Executive:** David Young

Tel: +44 141 639 4210

Email: david@arrowcorporate.co.uk

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

PURCHASE ORDER 7514-2897

REF. IAIN MCKINLAY

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-ED42 Supplier Ref: B1198



Black Pembury tablet zip around PU folder with A4 lined 20 page pad. Printed in white (one colour digital spot) with IAATI 2019 Conference waterfront design on the front.

	260	Total
Unit Cost	£7.040	£1830.40
Origination	£25.000	£25.00
Carriage	£76.000	£76.00
Total		£1931.40
VAT		£386.28
Grand Total		£2,317.68

Required Delivery Date: 11/09/2019

Delivery Address:

FAO: Iain McKinlay Iain McKinlay 18 Craigend View Condorrat Cumbernauld G67 4JY 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



Glasgow Head Office, 69 Rodger Avenue, Newton Mearns, Glasgow, G77 6JS

