

PURCHASE ORDER



PURCHASE ORDER NO: 45519

ADDRESS:

Melanie Lee
BagCo Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
Kent
TN16 1BT

YOUR REFERENCE 168414

DATE: 10-09-19

REQ. DELIVERY DATE:

Please supply the following goods.

Our purchase order number must be quoted on your invoice. Extra's will only be paid if set against another Order Number. Please make sure that your invoice value does not exceed our order value.

QUANTITY:	DESCRIPTION:	PRICE:
500	Our Job No: 56524 Whole Job Our Stock Code at £ 1.06 PER 1 Whole Job	£ 530.00
1	Our Job No: 56524 origination Our Stock Code at £ 25.00 PER 1	£ 25.00
1	Our Job No: 56524 carriage Our Stock Code at £ 22.00 PER 1	£ 22.00
TOTAL COST Ex. VAT		£577.00

FOR AND ON BEHALF OF:

Jon Handley
AB Print Group Ltd

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