PURCHASE ORDER

Purchase Order No

317

Date of Order

09-Oct-19

Page

1 of 1

Supplier:

BAGCO LTD UNIT 3

CHURCHILL COURT HORTONS WAY WESTERHAM KENT TN16 1BT **Delivery Date Required:** 24TH OCTOBER 2019

Del Address: FAO. ANGELA HODGE

MACTAGGART SCOTT & CO LTD

P O BOX 1

HUNTER AVENUE LOANHEAD

MIDLOTHIANEH20 9SP

For the attention of: NIGEL PEARCE

Our Account No: M138

DESCRIPTION	COLOUR	QTY	<u>UNIT</u>	UNIT PRICE	DISC %	TOTAL
25 - B1482 ROMNEY Zipped A4 folders with pad and pockets, all black printed silver in the bottom right hand corner.	BLACK	25	EACH	£4.400	0.00%	£110.000
Plus Printing		25	EACH	£1.400	0.00%	£35.000
Plus Origination		1	LOT	£25.000	0.00%	£25.000

MACTAGGART SCOTT & CO LTD ARTWORK TO FOLLOW FROM MACMILLAN AND COMPANY ONCE APPROVED BY THE CUSTOMER

PLEASE DELIVER DIRECT TO THE CUSTOMER AT THE ABOVE ADDRESS USING THE DELIVERY NOTE ATTACHED AND PLAIN COVER LABELS

Our Ref No: Comments:

15518

Carriage:

Other Charges:

NB INVOICE TO CAIRN INCENTIVES LIMITED 15 ACADEMY STREET TROON KA10 6HR

Signature.....

Invoices/Advice Notes must quote our order number