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Purchase Order

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

Date: 16 October 2019 Purchase Order No: 7640/2 **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 7640-3005

REF. SPIRIT

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-EZ04 Supplier Ref: B5092/96



Required Delivery Date: 23/10/2019

Blue Knockholt reflective 210D polyester drawstring bag. Printed in white with Spirit logo. Artwork attached.

3 DAY EXPRESS - MUST BE DELIVERED WEDNESDAY 23/10/19 LATEST

	100	Total
Unit Cost	£1.020	£102.00
Origination	£25.000	£25.00
3 Day Express Charge	£35.000	£35.00
Carriage	£14.000	£14.00
Total		£176.00
VAT		£35.20
Grand Total		£211.20

Delivery Address:

FAO: Carole-Anne Simpson Spirit AeroSystems (Europe) Limited Building 90 PR & Communications Department Prestwick International Airport KA9 2RW 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

