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E. sales@flagsandflagpoles.co.uk  
www.flagsandflagpoles.co.uk



#### Invoice Address

#### Bill to

Unit 3,  
Churchill Court  
Hortons Way  
WESTERHAM Kent  
TN16 1BT  
UNITED KINGDOM

#### Delivery Address

FAO: Sue Callaghan  
Derby High School  
Registrar  
Derby High School  
Hillsway, Littleover  
Derby DE23 3DT  
UNITED KINGDOM

#### Original

#### PURCHASE ORDER

| Document Number | Document Date  | Page |
|-----------------|----------------|------|
| 56137           | 18.10.19       | 1/2  |
| Customer No.    | Despatch Date: |      |
| BAGC001         | 30.10.19       |      |
| Your Reference  |                |      |

#### Your Contact

**Katy Scott**  
**01509 501 184**  
katy.scott@onestoppromotions.co.uk

Currency: **GBP**

|     | Description   | Quantity   | Price          | Total        |
|-----|---|------------|----------------|--------------|
| 001 | <b>BC-Drawstring bag</b>  | <b>100</b> | <b>0.9500</b>  | <b>95.00</b> |
|     | Item Code: PP-EZ28  |            |                |              |
|     | SupplierCode: 19549060 Oriole   |            |                |              |
|     | Premium drawstring rucksack Made from 210D Polyester<br>Large main compartment with drawstring closure<br>Metal eyelets and reinforced PU corners.<br>The quoted price includes: Printed 1 colour in 1 position on the front<br>Dimensions: 470 x 380mm<br>Print area: 230 x 260mm<br><br>Mid Green<br>Printed white school crest.<br>DERBY HIGH SCHOOL<br>Repeat of previous order 235577 / 55796<br>Despatch Date: 30.10.19 |            |                |              |
| 002 | <b>Repeat origination</b>   | <b>1</b>   | <b>17.0000</b> | <b>17.00</b> |
|     | Item Code: X001   |            |                |              |
|     | SupplierCode:   |            |                |              |
|     | Despatch Date: 30.10.19   |            |                |              |

Original

**PURCHASE ORDER**

Document Number

**56137**

Document Date

**18.10.19**

Page

**2/2**

Currency: **GBP**

|     | Description             | Quantity | Price          | Total        |
|-----|-------------------------|----------|----------------|--------------|
| 003 | <b>Carriage</b>         | <b>1</b> | <b>10.0000</b> | <b>10.00</b> |
|     | Item Code: C005         |          |                |              |
|     | SupplierCode:           |          |                |              |
|     | Despatch Date: 30.10.19 |          |                |              |

Please note that we are unable to accept any invoice for any quantity delivered that is greater than the quantity requested on our purchase order - we do not accept over deliveries under any circumstances.

Order Subtotal: **GBP 122.00**

Total Before Tax: **GBP 122.00**

Total Tax Amount: **GBP 24.40**

**Total Amount: GBP 146.40**

**Additional Expenses**

Shipping Type: **Direct**

**Payment Term:**

Net30

Based on Sales Orders 236685.

**Confirmation of Purchase Order**