

## Purchase Order

Lisa Kelly  
**Bagco Ltd**  
Unit 3, Churchill Court  
Hortons Way  
Westerham  
Kent  
TN16 1BT  
United Kingdom

**Date:** 03 December 2019  
**Purchase Order No:** 7766/1  
**Account Executive:** Gosia Kassyk  
**Tel:** +44 141 639 4210  
**Email:** gosia@arrowcorporate.co.uk

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

PURCHASE ORDER NO. 7766-3091  
REF. ACCOUNTANTS PLUS

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:** Rainham tote bag  
**Supplier Ref:** B8521



**Required Delivery Date:** 12/12/2019

Environmentally-friendly, gusseted tote shopper bags in Pantone grey 421U  
Made from partly recycled REACH-compliant 80gsm non-woven polypropylene

Accountants Plus logo printed on one side in UV digital transfer print (the word 'Accountants' in white); strap line 'accountants plus - much more than beancounters', phone number 'TEL 01698 281554' and web address 'www.accountantsplus.net' printed in white below the logo - the artwork is attached to this order

	100	Total
Unit Cost	£1.650	£165.00
Origination	£25.000	£25.00
Carriage	£10.000	£10.00
Total		£200.00
VAT		£40.00
Grand Total		£240.00

### Delivery Address:

FAO: Mary Moore  
Accountants Plus  
Upper Floor  
Unit 1 Cadzow Park  
82 Muir Street  
Hamilton  
ML3 6BJ

### Invoice Address:

Arrow Corporate Promotions Ltd  
69 Rodger Avenue  
Newton Mearns  
Glasgow  
G77 6JS

Please note:

- quote our order number on all documents relating to this order
- email proof for approval before branding
- deliver goods under plain cover