

## PURCHASE ORDER

### Supplier Address

Nigel Pearce  
Bagco Ltd  
Unit 3, Churchill Court  
Hortons Way  
Westerham  
TN16 1BT  
United Kingdom

### Delivery Address

Kaymarie Hughes  
UNISON Scottish Borders Public Services  
Council Headquarters  
UNISON Office  
Newtown St. Boswells  
MELROSE  
TD6 0SA  
United Kingdom

Purchase Order No. 73121-44442  
Date 29/01/2020  
Delivery date 11/02/2020

Account Manager Callum McIntock  
E-mail callum@tc-group.co.uk

Dear Nigel,

We would like to order the following:

Product no.	Product Description	Quantity	Unit price	Subtotal
B5231	Black Fold Up Backpack Made from Reach compliant 190T Ripstop polyester. Bag folds into integral pouch. Printed in White to one position.on Bag only RE: UNISON Scottish Borders Public Services	100	£ 2.10	£ 210.00
Origination	Origination	1	£ 25.00	£ 25.00
Carriage	Carriage	1	£ 10.00	£ 10.00
			Total	245.0000

### Reference

Please note our PO number: "73121-44442", and quote it on your invoices.  
Failure to do this could well result in delayed payment.