

PURCHASE ORDER

Purchase Order No
Date of Order
Page

Supplier:

BAGCO LTD
UNIT 3
CHURCHILL COURT
HORTONS WAY
WESTERHAM
KENT TN16 1BT

Delivery Date Required: 20TH FEBRUARY 2020

MUST

Del Address: FAO. LYNNE GRANT
UNIVERSITY OF ABERDEEN
MARKETING
EXTERNAL RELATIONS
REGENT WALK
ABERDEEN AB24 3FX

For the attention of: NIGEL PEARCE

Our Account No: M138

<u>DESCRIPTION</u>	<u>COLOUR</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>DISC %</u>	<u>TOTAL</u>
170 - Ref. 9828 Seabrook 100% Recycled Non Gusset Bags all purple 2623u printed white on one side	PURPLE 2623U	170	EACH	£0.530	0.00%	£90.100
Plus Printing		170	EACH	£0.270	0.00%	£45.900
Plus Origination		1	LOT	£25.000	0.00%	£25.000
ABERDEEN / WOMEN etc.. AS ARTWORK TO FOLLOW SHORTLY ONCE CUSTOMER HAS APPROVED DELIVER DIRECT TO CLIENT AT ABOVE ADDRESS USING DEIVERY NOTE ATTACHED AND PLAIN COVER LABELS						

Our Ref No: 15658

Carriage: £17.00

Other Charges:

Comments:

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

Signature.....

Invoices/Advice Notes must quote our order number