PURCHASE ORDER

Purchase Order No

619

Date of Order

12-Feb-20

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Supplier:

BAGCO LTD UNIT 3 CHURCHILL COURT HORTONS WAY WESTERHAM KENT TN16 1BT **Delivery Date Required:** 28TH FEBRUARY 2020

Del Address: FAO. GRANT REILLY

DHI SCOTLAND 1ST FLOOR, SUITE B INOVO BUILDING 121 GEORGE STREET GLASGOW G1 1RD

For the attention of: NIGEL PEARCE

Our Account No: M138

DESCRIPTION	COLOUR	QTY	<u>UNIT</u>	UNIT PRICE	DISC %	TOTAL
100 - Cudham Drawstring Bags all black printed blue 284c on front	BLACK	100	EACH	£0.390	0.00%	£39.000
Plus Printing		100	EACH	£0.270	0.00%	£27.000
Plus Origination		1	LOT	£25.000	0.00%	£25.000

DIGI etc.. AS ARTWORK EMAILED WITH ORDER FROM MACMILLAN AND COMPANY AS COPY ATTACHED

DELIVER DIRECT TO CLIENT AT ABOVE ADDRESS USING DELIVERY NOTE AND PLAIN COVER LABELS

Our Ref. No:	15665	Carriage:	Other Charges:	

Comments:

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

Signature.....

Invoices/Advice Notes must quote our order number