

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: 4TH MARCH 2020

MUST FOR AN EVENT AS AGREED WITH ALICE

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>
50 - Ref. 9828 Seabrook 100% Recycled Non Gusset Bags all purple 2623u printed white on one side	PURPLE 2623U	50	EACH	£0.530	0.00%	£26.500
Plus Printing		50	EACH	£0.700	0.00%	£35.000
Plus Origination		1	LOT	£25.000	0.00%	£25.000

ABERDEEN / WOMEN etc..
AS OUR RECENT LAST ORDER NO. 601 (FEB 2020)
AS YOU LAST ACK NO. 274741
AS COPY ATTACHED

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

Our Ref No: 15679

Carriage: £10.00

Other Charges:

Comments:

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

Signature.....

Invoices/Advice Notes must quote our order number