

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: 30TH MARCH 2020

Del Address: MS HEATHER BRUNT
7 CHESTNUT LANE
EVERCREECH
SOMERSET
BA4 6BU

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> |
|---|----------------------|-------------------|--------------------|--------------------------|----------------------|---------------------|
| 18 - REF:1262 Pembury A4 Zipped Folders all black printed green 362 on front covers | BLACK | 18 | EACH | £6.200 | 0.00% | £111.600 |
| Plus Printing | | 18 | EACH | £1.940 | 0.00% | £34.920 |
| Plus Origination | | 1 | LOT | £25.000 | 0.00% | £25.000 |
| SIP / SEDGEMOOR etc.. AS ARTWORK EMAILED WITH ORDER FROM MACMILLAN AND COMPANY AS COPY ATTACHED DELIVER DIRECT TO CLIENT AT ABOVE ADDRESS USING DELIVERY NOTE ATTACHED AND PLAIN COVER LABELS | | | | | | |

Our Ref No: 15710

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