



Purchase Order

Supplier Address	Delivery Address
Bagco Ltd Unit 3 Churchill Court Hortons Way Westerham Kent	FAO. Lisa Rafiq Gymboree Glasgow South 30 Inveroran Drive Bearsden Glasgow G61 2PL

Order No.	2676
Invoice/Tax Date	24/11/2020
Supplier Order No.	
Account No.	BAG001

Quantity	Product Code	Product Description	Unit Price	Net Amount
100	FMP-05030	5oz Cotton Drawstring Bag. Natural	1.0000	£100.00
1	EXACT-QUANTITY	EXACT QUANTITY		
1	LINE	*****		
1	DESCRIPTION	PRINTED 1 COLOUR		
	M			
1	PRODUCT-COLOUR	NATURAL		
1	PRINT-NAME	GYMBOREE		
1	PRINT-COLOUR	ORANGE		
1	PRINT-POSITION	1		
1	PRINT-AREA	(h)26x(w)22.5 cms		
1	PANTONE-REF			
1	PRODUCT-SIZE	(H)46x(W)36 cms		
1	PRODUCT-REF	B8819R		
1	LINE	*****		
1	SCR-05030	Screen	25.0000	£25.00
1	CAR-05030	Carriage	10.0000	£10.00
	M			
1	EMAILART	Email Artwork Approval Under Plain Cover		
1	DELIVER-DIRECT	Deliver Direct To Client Under Plain Cover		

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Total Net Amount	£135.00
Total VAT Amount	£27.00
Order Total	£162.00