



Purchase Order **Ref: 5610**

The reference number above must appear on all related correspondence, delivery papers, and invoices:

To:
Bagco

Customer Name: J Devine Group
Deliver To:
Paul McCrorie
J Devine Group
Southern House
133 Church Hill Road
Cheam Surrey SM3 8NE

Tel:0208 641 0071

P.O. DATE	REQUISITIONER	DATE REQUIRED	YOUR REF	OUR ORDER NO	ACCOUNT CODE
17/11/2020	Karen Pattison	11/12/2020	190895	5610	J Devine Group

DESCRIPTION	AGREED COST
50 Navy Barnham Wellie Boot bag printed full colour transfer to 2 positions (either side) - same artwork Delivery to 1 Uk address	341.00
TOTAL	341.00

Notes:

Unless specified, we request that file copies are to be sent to the Totum Office

Please notify us immediately if you are unable to deliver the items specified above on the date specified above. Please use the contact details above if you require any further information.

We are unable to pass your invoice for payment without final production samples

Invoices without a valid purchase order number cannot be passed for payment

By accepting this order you agree to be bound by the terms and conditions of our Supplier Confidentiality Agreement. If you do not agree to be bound by these terms and conditions please do not accept this order.

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