

## Purchase Order

Bagco Ltd  
Bullhouse Mill  
Lee Lane  
Penistone  
Sheffield  
S36 9NN

**Order Number** 0000745224  
**Order Date** 08/12/2020  
**Supplier Reference** BAG001  
**Order Required By** 16/12/2020  
**Project Number** A/1168218/M/20Z997/00946

| Item Code | Description                                                                                                                                                                                                                                                                                                                                                                                                                         | Quantity | Unit | Unit Price | Net    |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------|
| MSC-011   | <p>B5096R Knockholt reflective drawstring bags yellow - with digital transfer print. Morgan Sindall 'Construction' artwork. Printed black, 2925 and cool grey 11.</p> <p>To standing artwork - as last supplied 3 September on O/N 743890</p> <p>Please send DIRECT and under plain cover to:<br/>Fixed Overheads<br/>Trilogy One, 11 Woodhall<br/>Eurocentral<br/>Holytown<br/>Motherwell<br/>ML1 4YT</p> <p>Tel: 01698 738600</p> | 258      | Each | 1.62       | 417.96 |
| Carriage  | <p>Carriage</p> <p>Please send 150 bags to us directly at:<br/>Andrew Baker<br/>Ingenia<br/>Quercus Court<br/>Armstrong Way<br/>Yate<br/>BS37 5NG</p>                                                                                                                                                                                                                                                                               | 1        |      | 10.00      | 10.00  |

Your Contact for this Order is: Elisha.Avery

|                    |   |        |
|--------------------|---|--------|
| <b>TOTAL NET</b>   | £ | 427.96 |
| <b>TOTAL VAT</b>   | £ | 85.59  |
| <b>TOTAL GROSS</b> | £ | 513.55 |