

## Purchase Order

Sarah Pearce  
**Bag Co Ltd**  
Unit 3, Churchill Court  
Hortons Way  
Westerham  
Kent  
TN16 1BT  
United Kingdom

**Date:** 22 February 2021  
**Purchase Order No:** 8419/1  
**Account Executive:** Angela Andrews  
**Tel:** +44 141 639 4210  
**Email:** angela@arrowcorporate.co.uk

**Supplier Tel:** +44 1959 560500  
**Supplier Email:** sarah@bag-co.co.uk

Order No. 8419-3392 Ref: KPP Accounts

Please note that all details in this communication are accurate. Contact us immediately if there are any discrepancies. No anomalies will be accepted unless agreed prior to delivery.

**Product Ref:** PP-EW19  
**Supplier Ref:** B8510/20



**Required Delivery Date:** 03/03/2021

Royal Blue tote shopper bag,  
Printed with logo and web address in white on 1 side

**Colours Available:**  
Royal Blue

**Packaging:**  
Bulk packed

	500	Total
Unit Cost	£0.770	£385.00
Origination	£25.000	£25.00
Carriage	£15.000	£15.00
Total		£425.00
VAT		£85.00
Grand Total		£510.00

**Delivery Address:**

FAO: Stephen Usher  
KPP Accounts  
Suite 4F  
Ingram House  
Glasgow  
G1 1DA  
United Kingdom

**Invoice Address:**

Arrow Corporate Promotions Ltd  
69 Rodger Avenue  
Newton Mearns  
Glasgow  
G77 6JS  
United Kingdom

Please note:

- quote our order number on all documents relating to this order
- email proof for approval before branding
- deliver goods under plain cover



**Glasgow Head Office, 69 Rodger Avenue, Newton Mearns, Glasgow, G77 6JS**



Arrow Corporate Promotions Ltd, Company No SC350128 VAT Number: 716 8116 36 Reg. office: Unit 1 Cadzow Park, 82 Muir St, ML3 6BJ