Purchase Order

Purchase Order No. 28995-28516 Date 10/12/2021 **Delivery Date** 07/01/2022 **Account Manager** Laura Harris



Supplier Address

Delivery Address Nigel Pearce Jane Watson Bagco Ltd John R Boone Ltd Unit 3, Churchill Court 18 Silk Street Hortons Way Cheshire Westerham CONGLETON **TN16 1BT** CW12 4DH **United Kingdom United Kingdom**

Dear Nigel,

We would like to order the following:

Product Desc	ription	1	1		C	uantity	Unit Price	Subtotal
Pembury A4 Conference Folder Zip.						30	9.87	296.10
P.U. 20 Page I	Recycled Lined emporary Orga	d Paper Nanizer Se	Note I	Made From Lightly Grained High Grade Pad, USB Holders, Pen-Loop, Mesh Pock with Touch Phone Pouch Included. Blind	et			
Origination	Originatio					1	45.00	45.00
Carriage	Carriage					1	15.00	15.00
							Subtotal VAT 20%	356.10 71.22
						7	Total	427.32

Please note our PO number: "28995-28516", and quote it on your invoices. Reference

Failure to do this could well result in delayed payment.

Please dispatch using our delivery note provided.