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Purchase Order

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Bagco Ltd
Unit 3, Churchill Court
Hortons Way
WESTERHAM
TN16 1BT

Order Number 14184
Order Date 23/02/2022
Supplier Order No Quote 209220
Account Ref BAG

Qty Ordered	Product Code	Product Description	Unit Price	Net Price	VAT Amount
50	BAGN1221	Dartford A5 Notebook - N1221 - Black - 100 sheets	1.3000	65.00	13.00
50	PPRINTA01	1st print (Print category A) Printed Gold to the front cover	0.7000	35.00	7.00
50	PPRINTA02	2nd print (Print category A) Printed White to the front cover	0.7000	35.00	7.00
2	SPNSTA01	Screen(s) for printing - New	25.0000	50.00	10.00
1	CARR01	Carriage	10.0000	10.00	2.00

DELIVER UNDER PLAIN COVER TO:
Michelle Scott
127 London Road
Rayleigh
Essex
SS6 9AX

Total Net Amount 195.00
Total VAT Amount 39.00
Order Total 234.00

PLEASE SHIP EXACT QUANTITY - NO OVER OR UNDERS ACCEPTED

LATEST DATE REQUIRED:
7 MARCH - NO FAIL

Signed _____
Clive Collins

E&OE