

PURCHASE ORDER

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

Date: 7 April 2022 Required by: 22 April 2022

Job Title A Proctor Notebooks

Order No: PO215906 Job Ref: 92293

Please supply

Product Description	Supplier Ref	Print Colours	Qty	Unit Price	Cost £
Dartford A5 Notebook	N1222	Embossed	250	1.460	365.00
100 pages of 70gsm recycled cream col lined pages with 8 mm rule. Elastic closure, elastic pen holder and ribbon page divider.		Embossed		Setup	
Maximum embossing size 85x50mm				Delivery	20.00
Repeat Order 92293 Priced: Embossed on the cover					0.00
Prodcut Colour:- Navy					
				Total £	385.00

Image for reference only, please proceed based on product code/description

Delivery Address

Michelle Pol The A. Proctor Group Ltd The Haugh Blairgowrie Perthshire PH10 7ER United Kingdom

Special Instructions

Please ensure that a Proof is sent for approval prior to Production.

Please ensure that there are no markings on boxes or paperwork relating to your factory. If requested please send sample of product(s) to this

All Purchase Order numbers must appear on invoices to allow them to be processed. If there is any delay we must be informed immediately by fax or telephone.

All overs and unders must be notified to the office in writing two days prior to despatch.

Charlie Baylis Propaganda



