

Fluid Branding Ltd
ESAM Building
Carluddon Technology Park
Carluddon
St Austell
Cornwall
PL26 8WE
T: 0345 634 2935
www.fluidbranding.com

PURCHASE ORDER

 Order Number
 Order Date

 139796 / 3
 21/04/2022

Phone:

Supplier:

Bagco Bullhouse Mill Lee Lane Millhouse Green Penistone

Sheffield South Yorkshire S36 9NN Main Production Contact

Name: Ellyn Brazier

Email: ellyn.brazier@fluidbranding.com

01359 300048

Name: Vicki Crosby - Manchester

SPECIAL INSTRUCTIONS:

BagCo Quote 211917 Blue notebook with logo to be printed centrally to front cover in white. Delivery to 2 locations. 600 units to Stuart Kennedy Training Dept First Bus 100 Cathcart Road Glasgow G42 7BH 400 units to Mike Wilson Recruitment & Training Manager First Scotland East & First Aberdeen Ltd Training Academy Carmuirs House 300 Stirling Road

Our Order Ref: **139796** / **3** Order Date: **21**/04/2022

Delivery Req'd By: 11/05/2022

Larbert FK5 3NJ

Invoice To: Deliver To:

Fluid Branding Ltd ESAM Building

Carluddon Technology Park

Carluddon St Austell

Cornwall PL26 8WE 2 Delivery Addresses 400 to one address Larbert 600 To One Address Glasgow

. GBR

Qty	Description	Item Ref	Unit Cost	Net Amount
1000	Broadstairs A5 Kraft Paper Notebook (ref: N9222) Item Colour: Blue Item Size: 14 cm x 21cm x 1.5cm Print Method: 1-Col / 1-Pos Artwork Size: Artwork Colours: White Print Position: Central Product Description: Eco notebook with Kraft paper cover with elastic closure, elastic pen loop and ribbon		£1.36	£1360.00
	in contrasting colours. FSC certified recycled paper with 100 sheets of 70gsm pages. Price based on 1 colour print to front cover and delivery to 2 locations in Scotland. Lead-time approx 3 weeks from receipt of order and artwork approval. Further Details:			
1	Origination		£25.00	£25.00
1	Carriage		£114.00	£114.00

Total Net: £1499.00

VAT to be added at the relevant rate.

Acceptance of this order constitutes full agreement with our Terms & Conditions attached.

As company policy we now require Proof of Delivery to be provided on ALL orders - please provide Proof for Delivery upon delivery of goods to the client.

Please send all orders out under plain cover.

Please produce a MINIMUM of the requested quantity above, overs will not be deemed chargeable.

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