

Service Type S  
Service Level B

# PURCHASE ORDER

**Deliver To:**  
Bluebird Care (Bromley)  
50c Chatterton Road  
Bromley  
BR2 9QQ

**Delivery Contact Details:**  
  
Mr Tom Powell  
  
020 8315 0236  
  
accounts@bluebirdcare.co.uk

Please acknowledge receipt via **[purchaseorders@nectere.co.uk](mailto:purchaseorders@nectere.co.uk)**

**PURCHASE ORDER No: 2/P1199640**

Account No: **PROFORMA**

**Invoice To:**  
Nectere Ltd  
Nexus House  
Aston Cross Business Park  
50 Rocky Lane  
B6 5RQ  
**Tel: 0345 22 22 444**  
**Email: [purchaseorders@nectere.co.uk](mailto:purchaseorders@nectere.co.uk)**

**Supplier:**  
Specials / Proforma Account  
\*\*\*\*\*  
To Be Used For Special Order  
Items Paid for by Proforma  
\*\*\*\*\*

Account: SPECIALS

Date: 04-August-2022

Ln	Locnt	Product	Your Code	Description	Reference	Quantity Required	Pack Size	Packs Required	Line Value
1		150BOP9878		Seabrook Eco 5oz Cotton Tote Navy PBC B9825 Screen Print 1 Colour in 1 Position QTE REF218946	SO150/000919	150	150	1	194.00
Purchase Order Total									194.00

**OUR TERMS:**  
**PRICING, QUANTITY OR DELIVERY CHARGES** - No differences to the PO will be accepted **UNLESS** notified and agreed **PRIOR** to processing the purchase order.  
**DUE DATE** - If due date will be after that shown, please notify us immediately. Order is subject to our full terms & conditions - please ask for details.  
All purchase order queries should be emailed to **[orderissue@nectere.co.uk](mailto:orderissue@nectere.co.uk)**