



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

PURCHASE ORDER

Order Number
149036 / 3

Order Date
18/08/2022

Supplier:

Bagco
Bullhouse Mill Lee Lane
Millhouse Green Penistone
Sheffield
South Yorkshire
S36 9NN

Main Production Contact

Name: **Olivia Oxborrow**
Email: **olivia.oxborrow@fluidbranding.com**
Phone: **01359 245300**

Sales Contact

Name: Alexis Stone - London

SPECIAL INSTRUCTIONS:

IMPORTANT: The following instructions MUST be followed to avoid rejected delivery

Please ensure ALL cartons are labelled with carton label document attached

The delivery note is included in this shipment - document attached

****Any missing information on either document is to be completed by the supplier prior to shipment****

If delivery via pallet please advise back ASAP as a booking reference MUST be supplied to you and added to the delivery note

Our Order Ref: **149036 / 3**

Order Date: **18/08/2022**

Delivery Req'd By: **07/09/2022**

Invoice To:

Fluid Branding Ltd
ESAM Building
Carluddon Technology Park
Carluddon
St Austell
Cornwall
PL26 8WE

Deliver To:

Jamie Fish
RIF Logistics
Units 5-7
Dunstable
LU6 1BH
GBR

| Qty | Description | Item Ref | Unit Cost | Net Amount |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 650 | Tote Bag Item Colour: Grey Item Size: Standard Print Method: 1-Col / 1-Pos Artwork Size: as last order Artwork Colours: white Print Position: Bottom left Product Description: Further Details: | | £1.22 | £793.00 |
| 1 | Origination | | £17.00 | £17.00 |
| 1 | Carriage | | £42.00 | £42.00 |

Total Net: £852.00

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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