

PURCHASE ORDER

£ 285.00

Total

Supplier Address

Nigel Pearce Bagco Ltd

Unit 3, Churchill Court

Hortons Way Westerham TN16 1BT

ons Way terham

United Kingdom

83610-49849

23/09/2022

Date 08/09/2022

Delivery date

Purchase Order No.

Dear Nigel,

We would like to order the following:

Delivery Address

Judith Selim

UNISON Gateshead Health

UNISON Office

Queen Elizabeth Hospital

Sheriff HIII GATESHEAD NE9 6SX United Kingdom

Account Manager Tracey Truan

E-mail tracy@tc-group.co.uk

| Product no. | Product Description | Quantity | Unit price | Subtotal |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|----------|
| B9889 | Lunch Bag | 100 | £ 2.50 | £ 250.00 |
| | 250 x 200 x 150mm. 6oz cotton bag with foil lining, front pocket and webbing handles. Printed in purple 2627c in one position UNISON Gateshead Health Please supply artwork visual for approval before production | | | |
| | *****Please only deliver to Unison Office within the hospital***** | | | |
| Origination | Origination | 1 | £ 25.00 | £ 25.00 |
| Delivery | Carriage | 1 | £ 10.00 | £ 10.00 |
| | | | | |

Reference

Please note our PO number: "83610-49849", and quote it on your invoices.

Failure to do this could well result in delayed payment.