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Purchase Order

Natasha Cooper **Bag Co Ltd** Unit 3, Churchill Court Hortons Way Westerham Kent **TN16 1BT** United Kingdom

Date: 06 February 2023 **Purchase Order No: 9556/1**

Account Executive: Angela Andrews Tel: +44 141 639 4210

Email: angela@arrowcorporate.co.uk

Supplier Tel: +44 1959 560500 Supplier Email: natasha@bag-co.co.uk

Order No. 9556-4381 Ref: East Ren. Culture & Leisure

Please note that all details in this communication are accurate. Contact us immediately if there are any discrepancies. No anomalies will be accepted unless agreed prior to delivery.

Product Ref: PP-TA65 Supplier Ref: B7811-2



Required Delivery Date: 21/02/2023

Black Chillenden rPET backpack

Printed white with ERCL logo, CSH logo and #ChangingLivesThroughSport

	100	Total
Unit Cost	£8.35	£835.00
Origination	£25.00	£25.00
Carriage	£25.00	£25.00
Total		£885.00
VAT		£177.00
Grand Total		£1,062.00

Delivery Address:

FAO: TC-Active Schools East Renfrewshire Culture & Leisure St John's Campus 18 Commercial Road Barrhead G78 1A1 United Kingdom

Invoice Address:

Arrow Corporate Promotions Ltd 69 Rodger Avenue **Newton Mearns** Glasgow G77 6JS United Kingdom

Please note:

- quote our order number on all documents relating to this order
- email proof for approval before branding
- deliver goods under plain cover



Glasgow Head Office, 69 Rodger Avenue, Newton Mearns, Glasgow, G77 6JS

