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Purchase Order

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Bagco Ltd
Unit 3, Churchill Court
Hortons Way
WESTERHAM
TN16 1BT

Order Number 14374
Order Date 14/02/2023
Supplier Order No
Account Ref BAG

Qty Ordered	Product Code	Product Description	Unit Price	Net Price	VAT Amount
50	BAGDAZPFDA4	New Dartford A4 Zipped Folder B1322	5.7500	287.50	57.50
50	PPRINTA01	1st print (Print category A) Printed White to front cover	0.7000	35.00	7.00
1	SPNSTA01	Screen(s) for printing - New	25.0000	25.00	5.00
1	CARR01	Carriage	18.0000	18.00	3.60

DELIVER UNDER PLAIN COVER TO:

Claire Jones
Wege Group Galvanizing Ltd
Stafford Street
Willenhall
West Midlands
WV13 1RZ

Total Net Amount 365.50
Total VAT Amount 73.10
Order Total 438.60

PLEASE SHIP EXACT QUANTITY - NO OVER OR UNDERS ACCEPTED

LATEST DATE REQUIRED:

2 MARCH - NO FAIL

Signed _____
Clive Collins

E&OE