

# Purchase Order



## Supplier Address

Nigel Pearce  
Bagco Ltd  
Unit 3, Churchill Court  
Hortons Way  
Westerham  
TN16 1BT  
United Kingdom

## Delivery Address

Dawn Farley  
Grant Thornton Ltd  
Split Delivery  
Guernsey

**Purchase Order No.** 311695-419529

**Date** 15/03/2023

**Delivery date** 31/03/2023

## Account Manager

Emma Parfett

## Telephone

+441-67742-5224

## E-mail

emma.jayne@aspectcpm.co.uk

Dear Nigel,

**We would like to order the following:**

| Product no. | Product Description                     | Quantity | Unit price | Subtotal |
|-------------|-----------------------------------------|----------|------------|----------|
| B1321       | Dartford A4 Conference Folder In Black. | 100      | 4.60       | 460.00   |

**Repeat artwork**

**Branding Method: Screen Print 1 Colour(s) 1 Position(s)**

**X 50**

**David Spring  
Grant Thornton Ltd  
St. James Place  
St. James Street  
St Peter Port  
Guernsey  
GY1 2NZ**

**X 50**

**Mel Felix  
Grant Thornton Ltd  
Kensington Chambers  
46/50 Kensington Place  
St Helier  
Jersey JE1 1ET**

Lightly Grained PU. REACH Compliant. Complete with USB Holder & 20 Page Recycled Paper Note Pad. Minimum Quantity: 50.

Delivery - To Channel Islands - 2 day service.

2

55.00

110.00

Delivery

\*Split Delivery - 50 to each address.\*

We would like to order the following:

| Product no. | Product Description                                                                                                       | Quantity | Unit price | Subtotal |
|-------------|---------------------------------------------------------------------------------------------------------------------------|----------|------------|----------|
|             | X 50<br>David Spring<br>Grant Thornton Ltd<br>St. James Place<br>St. James Street<br>St Peter Port<br>Guernsey<br>GY1 2NZ |          |            |          |
|             | X 50<br>Mel Felix<br>Grant Thornton Ltd<br>Kensington Chambers<br>46/50 Kensington Place<br>St Helier<br>Jersey JE1 1ET   |          |            |          |
| Origination | Origination                                                                                                               | 1        | 25.00      | 25.00    |
| Subtotal    |                                                                                                                           |          |            | 595.00   |
| VAT 20%     |                                                                                                                           |          |            | 119.00   |
| Total       |                                                                                                                           |          |            | 714.00   |

Reference

Please note our PO number: "311695-419529", and quote it on your invoices.  
Failure to do this could well result in delayed payment.