

PURCHASE ORDER

Bagco Ltd Unit 3, Churchill Court Hortons Way Westerham Kent **TN16 1BT**

Date: 15 March 2023 Required by: 29 March 2023

Job Title A proctor Notebooks

Order No: PO217179 Job Ref: 93243

Please supply

| Product Description | Supplier Ref | Print Colours | Qty | Unit Price | Cost £ |
|--|--------------|---------------|-----|------------|--------|
| A5 Notebook | N1222 | Embossed | 250 | 1.460 | 365.00 |
| 100 pages of 70gsm recycled cream col lined pages with 8 mm rule. Elastic closure, elastic pen holder and ribbon page divider. | | Embossed | | Setup | |
| Maximum embossing size 85x50mm | | | | Delivery | 20.00 |
| Repeat Order 92849 Priced: Embossed on the cover | | | | | 0.00 |
| Prodcut Colour:- Navy | | | | | |
| | | | | Total | 385.00 |

Image for reference only, please proceed based on product code/description

Delivery Address

Michelle Pol The A. Proctor Group Ltd The Haugh Blairgowrie Perthshire PH10 7ER United Kingdom

Special Instructions

Repeat order for 92770 - PO216556

Please ensure that a Proof is sent for approval prior to Production.

Please ensure that there are no markings on boxes or paperwork relating to your factory. If requested please send sample of product(s) to this office.

All Purchase Order numbers must appear on invoices to allow them to be processed. If there is any delay we must be informed immediately by fax or telephone.

All overs and unders must be notified to the office in writing two days prior to despatch.

Charlie Baylis Propaganda



