

PURCHASE ORDER



PURCHASE ORDER NO. 103329
DATE 20/03/2023
DELIVERY DATE 31/03/2023
ORDERED BY Hannah Ball

Supplier:
Bagco Ltd
Bullhouse Mill
Sheffield
South Yorkshire
S36 9NN

Delivery Address:
The University of
Manchester,
Sandra Gogacz
York Street Building
Stores, Grosvenor
Street,
Manchester
M17HL

Qty	Product Code	Description	Unit Price	Sub Total
1	GEN-ORIG-SETUP	Origination & Setup	£25.00	£25.00
1	GEN-CARRIAGE	Carriage To 1 UK mainland address	£10.00	£10.00
			SUB TOTAL	£35.00
			VAT	£7.00
			GROSS TOTAL	£42.00

Please include our order number in all email correspondence
For anything order related please contact: hannahb@infinityinc.co.uk
Please send artwork proofs to: hannahb@infinityinc.co.uk

For branded items we will always require a visual proof and/or a pre-production sample to approve in writing by our team before production commences. Failure to comply may result in non-payment or cancellation of order. Please advise us of any additional or increased costs and we will revise the Purchase Order where appropriate. Invoices for different items or with charges greater than issued Purchase Order will NOT be approved. If there are any shortages of stock for this order, or if you need any further information in order to meet the delivery date please contact the person who has placed this order at the email address above or on 0113 2907 104