

PURCHASE ORDER

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

Date: 22 June 2023 Required by: 7 July 2023

Job Title A proctor Notebooks

Order No: PO217667 Job Ref: 93505

Please supply

Product Description	Supplier Ref	Print Colours	Qty	Unit Price	Cost ±
A5 Notebook 100 pages of 70gsm recycled cream col lined pages with 8 mm rule. Elastic closure, elastic pen holder and ribbon page divider.	N1222	Embossed	250	1.460	365.00
		Embossed		Setup	
Maximum embossing size 85x50mm				Delivery	20.00
Repeat Order 93243					0.00
Priced: Embossed on the cover					
Prodcut Colour:- Split (125 x black grey strap & 125 all black)					
blacky				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

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



