PURCHASE ORDER



Vendor No: n/a Req. Ship Date: ASAP Purchase/Job Order No.: 5665

VENDOR:

BagCo Hortons Way, Westerham **TN16**

SHIP TO: Velocity Ltd 55a Sheering Road Harlow Essex

CM17 0JN

customer po#:	5481	Order Date:	1-Oct-21	Account Man	ager: Carol Turnbull	
<u>QUANTITY</u>	ITEM NO.	DESCRIPTION		UNIT COST TO	OTAL COST	
100		Newbarn 8oz Shopper Colour - BLACK			£1.35	£135.00
100		Print Charg	es	WHITE PRINT	£0.35	£60.00
1		Set Up Cha	rge		£25.00	£25.00
1		Delivery			£11.00	£11.00
					_	
				TOTAL		£231.00

BRANDING INSTRUCTIONS:

Newbarn Black ITEM:

BRANDING: As per artwork supplied - Evolve

PAPER PROOF/PRODUCTION SAMPLE MUST BE APPROVED BEFORE PRODUCTION COMMENCES!

INSTRUCTIONS TO FACTORY:

Please ship finished items to the above 'SHIP TO' address

Shipping directly to client:

Please make sure NO invoices/price sheets/packing slips or documentation is with the consignment. If documentation is required Velocity will provide all necessary documentation.

SHIP DATE INSTRUCTIONS:

PLEASE SHIP ON OR BEFORE ASAP TO BE IN HANDS **ASAP**

> All correspondence must go directly to Velocity Promotional Merchandise Ltd or the manufacturers will be held responsible for all damages.