

PURCHASE ORDER

Supplier Address

Nigel Pearce Bagco Ltd

Unit 3, Churchill Court

Hortons Way Westerham TN16 1BT United Kingdom

Purchase Order No. 89677-52525

Date 19/07/2023 Delivery date 04/08/2023

Dear Nigel,

We would like to order the following:

Delivery Address

Christina John

UNISON Hywel Dda Health

Union Room

Withybush Hospital, Physio room

Haverfordwest Pembrokeshire SA61 2PZ United Kingdom +079-88671-369

Account Manager Tracey Truan

E-mail tracy@tc-group.co.uk

| Product no. | Product Description | Quantity | Unit price | Subtotal |
|-------------|---|----------|------------|----------|
| B9889 | Lunch Bag in natural | 100 | £ 2.50 | £ 250.00 |
| | 250 x 200 x 150mm. 6oz cotton bag with foil lining, front pocket and webbing handles. Printed in purple 2627 in one position UNISON Hywel Dda Health Pleaes supply artwork visual for approval before production as per previous order 292529 | | | |
| Origination | Repeat Origination | 1 | £ 17.00 | £ 17.00 |
| Delivery | Carriage | 1 | £ 10.00 | £ 10.00 |
| | | | | |

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Total

£ 277.00

Reference

Please note our PO number: "89677-52525", and quote it on your invoices.

Failure to do this could well result in delayed payment.