



T. 01509 501 170  
E. info@onestoppromotions.co.uk  
www.onestoppromotions.co.uk



T. 01509 501 180  
E. sales@flagsandflagpoles.co.uk  
www.flagsandflagpoles.co.uk



#### Invoice Address

##### Bill to

"Unit 3, Churchill Court Hortons  
Way WESTERHAM Kent"

TN16 1BT  
UNITED KINGDOM

#### Delivery Address

Stockton-on-tees Borough Council  
2010 Xentrall Shared Services  
Design & Print  
Lower Ground Floor, Municipal Buildings  
Church Road  
Stockton-on-Tees TS18 1LD  
UNITED KINGDOM

#### Original

#### PURCHASE ORDER

Document Number	Document Date	Page
66912	22.08.23	1/3
Customer No.	Despatch Date:	
BAGCO01	07.09.23	
Your Reference		

#### Your Contact

**Tim Turner**  
**01509 501 181**  
**tim.turner@onestoppromotions.co.uk**

Currency: **GBP**

	Description	Quantity	Price	Total
001	<b>Dover A5 Recycled rPET Notebook - Spot Colour</b> Item Code: PP-PD32-24 SupplierCode: N9711-19  Dover A5 recycled rPET notebook 2 COLOUR Made from recycled plastic 600D rPET cover 80 sheets of recycled lined off-white 70gsm paper The paper used in this product is from responsibly sourced wood from sustainably managed forests Full certification can be provided upon request Priced: Printed 2 colour on the cover Dimensions: 210 x 140 x 15mm Print area: 110 x 80mm  WHITE note Book  Darlington Borough Council  Black PMS 633 Despatch Date: 07.09.23	500	1.7400	870.00

Currency: **GBP**

	Description	Quantity	Price	Total
002	<b>Carriage</b> Item Code: C005 SupplierCode:  Despatch Date: 07.09.23	1	52.0000	52.00
003	<b>Origination</b> Item Code: Z017 SupplierCode:  Despatch Date: 07.09.23	2	25.0000	50.00
004	<b>MUST HAVE ON OR BEFORE FRI 9TH SEPT AS EVENT STARTS ON MON 11TH SEPT</b>			

Please note that we are unable to accept any invoice for any quantity delivered that is greater than the quantity requested on our purchase order - we do not accept over deliveries under any circumstances.

Order Subtotal:	<b>GBP 972.00</b>
Total Before Tax:	<b>GBP 972.00</b>
Total Tax Amount:	<b>GBP 194.40</b>
<b>Total Amount:</b>	<b>GBP 1,166.40</b>

**Additional Expenses**

Shipping Type:

**Payment Term:**

Net30

Based on Sales Orders 276185.

**Confirmation of Purchase Order**

Original



# PURCHASE ORDER

Document Number

66912

Document Date

22.08.23

Page

3/3

Currency: **GBP**

—

—

—