

Registered Office: 1 Dammerwick Farm, Marsh Road, Burnham-on-Crouch, Essex CMO 8NB

Supplier: Bagco Limited Unit 3, Churchill Court Hortons Way Westerham Kent TN16 1BT Ship To:
Sophie Belau-Conlon
University of St Andrews Shop
Limited
Museums of the University of
St Andrews
Wardlaw Museum
7a The Scores
St Andrews
Fife KY16 9AR

 Order No:
 PO011031

 Order Date:
 14-09-2023

 Delivery expected:
 30-10-2023

 Issued by:
 Nicky Crisp

 Phone:
 01621 783550

 Carrier:
 Other

 Vendor#:
 VEN000104

Purchase Order: PO011031

| Vendor Code | Item | Qty. | Unit Price | Discount | Total |
|-------------|--|--------|------------|----------|--------|
| B9041 | Cranbrook Eco 10oz Cotton Shopper Black bag printed to one side with the Wardlaw Museum logo in white. As per quote ref 240594. | 250.00 | 2.35 | 0.00 | 587.50 |
| | 73 per quote lei 240334. | | | | |
| SER000008 | Print charge | 250.00 | 0.30 | 0.00 | 75.00 |
| SER000004 | Screen set up charge for printing | 1.00 | 25.00 | 0.00 | 25.00 |
| SER000001 | CARRIAGE To be sent as soon as back in stock. | 1.00 | 28.00 | 0.00 | 28.00 |
| SER000075 | Delivery Note Please do not dispatch without our delivery note | 1.00 | 0.00 | 0.00 | 0.00 |

| Subtotal: | 715.50 |
|---------------|--------|
| VAT (20.00 %) | 143.10 |
| Total (in £) | 858.60 |

Notes:

Terms & Conditions:

For all Quotes, Sales Orders, Delivery Notes and Invoices;

- We always try to ensure delivery dates are upheld but due to current situations beyond our control we cannot be held responsible if orders are delayed or lost by third party couriers

\$COMPANY_NAME\$
1 Dammerwick Farm, Marsh Road
Burnham-on-Crouch
Essex CM0 8NB

Ph.: +44-1621-783550 Fax.: +44-1621-784548 VAT No: GB594 7738 76 Managing Director: Nicky Crisp Barclays Bank Acct No.: 30475912 S/C: 20-54-30 SWIFT/BIC: BARCGB22 IBAN: GB85 BARC 2054 3030 4759 12 Reg No: 02672262 www.impamark.co.uk



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- We shall be deemed to have fulfilled our contract by delivery of a quantity within 10% Plus or Minus of the quantity ordered
- Unless otherwise agreed in writing all invoices are payable within thirty (30) days of the date of invoice, in the currency of the invoice.
- PROFORMA INVOICES must be paid before any order is processed
- All business is undertaken under our Standard Terms & Conditions, copies of which are available on request.
- GDPR compliance.

We have to pass a delivery address, and where necessary contact details, to the supplier to ensure delivery Where a 3rd party carrier is used the details will be passed to them These details will not be used for any other purpose except delivery