



PURCHASE ORDER

Supplier Address

Nigel Pearce
Bagco Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
TN16 1BT
United Kingdom

Delivery Address

Samantha Wright
UNISON South West Utilities
EDF Energy, Gadeon House
Grenadier Road
Exeter Business Park
EXETER
EX1 3UT
United Kingdom

Purchase Order No. 90908-53065
Date 25/09/2023
Delivery date 11/10/2023

Account Manager Tracey Truan
E-mail tracy@tc-group.co.uk

Dear Nigel,

We would like to order the following:

Product no.	Product Description	Quantity	Unit price	Subtotal
B9889	Lunch Bag 250 x 200 x 150mm. 6oz cotton bag with foil lining, front pocket and webbing handles. Printed in purple 2627 in one position. UNISON 0800 0 857 857 www.unison.org.uk Repeat of 85553 12/12/2022 Please supply artwork visual for approval before production	100	£ 2.50	£ 250.00
Origination	Repeat Origination	1	£ 17.00	£ 17.00
Delivery	Carriage	1	£ 10.00	£ 10.00
			Total	£ 277.00

Reference Please note our PO number: "90908-53065", and quote it on your invoices.
Failure to do this could well result in delayed payment.