

# **Purchase Order PO701746**

28th September 2023 03:44 PM

**NET** £949.00

**VAT** £189.80

**GROSS** £1,138.80

# THIS ORDER HAS 4 ITEMS

Order point of Hannah Suttling contact **Direct telephone** +44 (0) 1376 319 892

Email hannah.suttling@totalmerchandise.co.uk

**Product Vendor** Bagco Limited

TM PO Reference PO701746

TM SO Reference SO915541

## **AMENDED**

**DEADLINE: 12/10/2023** 

Supplier product code B7685-B7687

**Product size** H450 x W340 x D270mm

TM product code 225466

**TM product name** Recycled rPET Faversham Laptop

Backpacks

**Product Option** Full Colour Print (Transfer, 1 Position)

Requested product Black

colour

Requested print colour FC



	Quantity	Unit cost	Total cost
Full Colour Print (Transfer, 1 Position)	10	£16.800	£168.00
Set-up	1	£25.000	£25.00
Delivery	4	£21.000	£84.00
Net Total			£277.00
VAT Total			£55.40
Gross Total			£332.40

This Purchase Order is for exact quantity. No under or overs will be accepted.

### **Additional Requirements:**

None

#### **Deliver to:**

Andron House Andron Facilities Management Howe Moss Avenue Kirkhill Industrial Estate, Dyce Aberdeen AB21 0GP United Kingdom

Deadline: 12/10/2023

If this deadline cannot be met please contact Hannah Suttling immediately

Notes: This line item is a component of either a split delivery or a split design.

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Requested print colour n/a



	Quantity	Unit cost	Total cost
Full Colour Print (Transfer, 1 Position)	10	£16.800	£168.00
Set-up	0	£0.000	£0.00
Delivery		£0.000	£0.00
Net Total			£168.00
VAT Total			£33.60
Gross Total			£201.60

This Purchase Order is for exact quantity. No under or overs will be accepted.

# Additional Requirements:

None

#### Deliver to:

Unit 11 Cumbernauld Business Park Andron Facilities Management SouthWard Park Industrial Estate

state

Wardpark Road, Wardpark South, Cumbernauld

Glasgow G67 3JZ United Kingdom

**Deadline:** 12/10/2023

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Requested product Black

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	Quantity	Unit cost	Total cost
Full Colour Print (Transfer, 1 Position)	20	£16.800	£336.00
Set-up	0	£0.000	£0.00
Delivery		£0.000	£0.00
Net Total			£336.00
VAT Total			£67.20
Gross Total			£403.20

This Purchase Order is for exact quantity. No under or overs will be accepted.

### **Additional Requirements:**

None

### Deliver to:

10 Greenwood Court
Andron Facilities
Management
Taylor Business Park, Risley
Warrington
WA3 6DD
United Kingdom

Deadline: 12/10/2023

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VAT Total			£33.60
Gross Total			£201.60

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### **Additional Requirements:**

None

#### Deliver to:

Andron Facilities Management Ellie Stewart 17 Hanover Square London W1S 1BN United Kingdom

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