Supplier Address

Nigel Pearce Bagco Ltd

Unit 3, Churchill Court

Hortons Way Westerham **TN16 1BT** United Kingdom **Delivery Address**

Ross Foster Scottish Power HQ 320 St Vincent Street

Glasgow G2 5AD

United Kingdom



Purchase Order No. 28439-47499 Date 24/11/2023

08/12/2023

Delivery date

Account Manager Julie Clark

E-mail julie@orbgroup.co.uk

We would like to order the following:

N9719 **Dover A5 Eco Recycled Note Book**

185

2.30

425.50

Eco A5 notebook made from recycled (from plastic bottles) 600d R

-pet fabric. C/W

ribbon and black elastic closure and pen loop. 80 sheets of lined

recycled 70gsm cream paper pages.

White

Printed full colour 1 position on the front cover as previous order

27890

PLEASE EMAIL PROOF TO julie@orbgroup.co.uk

PLEASE SEND OUT UNDER PLAIN COVER.

PLEASE CONFIRM ETA TO JULIE AND EMAIL JULEI THE

TRACKING INFO ON DAY OF DESPATCH

ORIGINATION/MOLD

FEE

Repeat Origination

1

15.00

15.00

Carriage Carriage 1 30.00 30.00

Total

470.50

Payment: Please note our PO number: "28439-47499", and guote it on your invoices. Failure to do this could well result in delayed payment.