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#### Invoice Address

#### Bill to

"Unit 3, Churchill Court Hortons  
Way WESTERHAM Kent"

TN16 1BT  
UNITED KINGDOM

#### Delivery Address

Leeds University  
Dr Susan Richman  
Lecturer in Pathology  
Programme Co-Lead for MRes Medicine  
Division of Pathology and Data Analytics  
Level 4, Wellcome Trust Brenner Building  
St James University Hospital  
LEEDS  
LS9 7TF

#### Original

#### PURCHASE ORDER

Document Number	Document Date	Page
68547	14.03.24	1/2
Customer No.	Despatch Date:	
BAGC001	28.03.24	
Your Reference		

#### Your Contact

**Matt Baker**  
**01509 501 171**  
**matt.baker@onestoppromotions.co.uk**

Currency: **GBP**

	Description	Quantity	Price	Total
001	<b>Dover A5 Recycled rPET Notebook - Full Colour</b>	<b>100</b>	<b>2.3000</b>	<b>230.00</b>
	Item Code: PP-PD32F-24			
	SupplierCode: N9711-19			
	"Dover A5 recycled rPET notebook - BLACK 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 full colour on the cover  Dimensions: 210 x 140 x 15mm Print area: 150 x 80mm Despatch Date: 28.03.24			

Original

**PURCHASE ORDER**

Document Number

**68547**

Document Date

**14.03.24**

Page

**2/2**

Currency: **GBP**

	Description	Quantity	Price	Total
002	<b>Carriage</b>	<b>1</b>	<b>16.0000</b>	<b>16.00</b>
	Item Code: C005			
	SupplierCode:			
	Despatch Date: 28.03.24			
003	<b>Origination</b>	<b>1</b>	<b>25.0000</b>	<b>25.00</b>
	Item Code: Z017			
	SupplierCode:			
	Despatch Date: 28.03.24			

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 271.00</b>
Total Before Tax:	<b>GBP 271.00</b>
Total Tax Amount:	<b>GBP 54.20</b>
<b>Total Amount:</b>	<b>GBP 325.20</b>

**Additional Expenses**

Shipping Type: **Direct**

**Payment Term:**

Net30

Based on Sales Orders 280516.

**Confirmation of Purchase Order**