

Fluid Branding Ltd
ESAM Building
Carluddon Technology Park
Carluddon
St Austell
Cornwall
PL26 8WE
T: 0345 634 2935
www.fluidbranding.com

PURCHASE ORDER

Order Number 199838 / 1 Order Date

Supplier:

Bagco Bullhouse Mill Lee Lane Millhouse Green Penistone Sheffield South Yorkshire S36 9NN Main Production Contact

Name: Sophie Collings

Email: Sophie.collings@fluidbranding.com

Phone: 01726 216733

Name: Jenny Powacht - Plymouth

SPECIAL INSTRUCTIONS:

Same as order 198176 - had to raise this on 2 seperate PO's because of different deliveries.

can you please keep the same cost for bulk order of 485 units please?

Please can you package the box so we have:

115 units for one box or how many you need to be ready to onwards ship to Brooklyn

140 units for one box or how many you need to be ready to onwards ship to Berlin

Invoice To:

Fluid Branding Ltd ESAM Building Carluddon Technology Park Carluddon St Austell Cornwall PL26 8WE Our Order Ref: **199838 / 1** Order Date: **29/04/2024**

Delivery Req'd By: 09/05/2024

Deliver To:

Collected

GBR

Qty	Description	Ite Re		Net Amount
255	Seabrook Eco 5Oz Recycled Cotton Tote Bag - Collected (ref: B9821-B983 Item Colour: Black Item Size: Seabrook Eco 5Oz Recycled Cotton Tote Bag Print Method: 2-Col / 1-Pos Artwork Size: max print Artwork Colours: 218C, 213 C Print Position: one side Product Description: Recycled Eco Tote 5oz (140gsm) bag with long handles made from recycle material. The fabric used to manufacture this bag is 60% recycled blended with 40% polyester (recycled fabric from plastic bottles) for extra structure.	ed cotton T-shirt	£1.30	£331.50
	STOCK ALERT - NO STOCK DUE ETA EARLY MAY			
	Branding Method: Screen Print 2 Colour(s) 1 Position(s)			
	WILL BE COLLECTED:			
	155 UNITS TO BROOKLYN			
	140 UNITS TO BERLIN			
	PLEASE BOX FOR THIS QUANTITY FOR COLLECTION AND ONWARDS SHIPPING			
	Further Details:			
1	Origination		£0.00	£0.00
1	Carriage	Total Net: £331.50	£0.00	£0.00

VAT to be added at the relevant rate.

Acceptance of this order constitutes full agreement with our Terms & Conditions attached.

As company policy we now require Proof of Delivery to be provided on ALL orders - please provide Proof for Delivery upon delivery of goods to the client.

Please send all orders out under plain cover.

Please produce a MINIMUM of the requested quantity above, overs will not be deemed chargeable.

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