

Supplier Address

Nigel Pearce Bagco Ltd

Unit 3, Churchill Court

Hortons Way
Westerham
TN16 1BT
United Kingdom

Delivery Address

FAO Michelle Kelly Scottish Power HQ Social Projects & Sector Education Team

320 St Vincent Street

11th Floor Glasgow G2 5AD

United Kingdom

Purchase Order No. 29203-49286

Date 03/09/2024

Delivery date 13/09/2024

Account Manager Julie Clark

E-mail julie@orbgroup.co.uk

We would like to order the following:

N9221 Eco-Natural Broadstairs A5 Kraft Paper Notebook

100 1.50 150.00

128g Kraft Paper Cover. 70gsm Recycled Paper.

Green trims

1 colour print PMS 7481

PLEASE EMAIL PROOF TO julie@orbgroup.co.uk (I FINISH UP

FOR HOLIDAY ON 4TH SEP.

***IF YOU SEND THE PROOF AFTER THIS TIME PLEASE ALSO COPY IN theresa@orbgroup .co.uk and quote the Order Number

29203 so she knows what order the proof is for***

PLEASE SEND OUT GOODS UNDE RPLAIN COVER AND EMAIL TRACKIGN TO JULIE ON DAY OF DESPATCH

DISCOUNT Origination 1 25.00 25.00

Carriage Carriage 1 19.00 19.00

Purchase Order No.

29203-49286

Page

DISCOUNT

Origination

Failure to do this could well result in delayed payment.

2/2



We would like to order the following:

B9808 Newchurch Eco Recycled Cotton 6,5oz Drawstring Backpack 250 1.40 350.00 Rucksack Recycled Eco Cotton Drawstring 6.5Oz (180Gsm) with Natural Col Cotton Draw-Cords & Metal Eyelets. the Fabric Used to Manufacture This Bag is 70% Recycled Cotton From Off Cuts & Waste Cotton Blended with 30% Polyester (R-Pet Which is Recycled Fabric From Plastic Bottles) for Extra Structure. Due Its Totally Recycled Nature, Every Bag & Batch Will Differ. 1 colour print WHITE PRINT PLEASE EMAIL PROOF TO julie@orbgroup.co.uk (I FINISH UP FOR HOLIDAY ON 4TH SEP. ***IF YOU SEND THE PROOF AFTER THIS TIME PLEASE ALSO COPY IN theresa@orbgroup .co.uk and quote the Order Number 29203 so she knows what order the proof is for*** PLEASE SEND OUT GOODS UNDE RPLAIN COVER AND EMAIL TRACKIGN TO JULIE ON DAY OF DESPATCH Carriage Carriage 17.00 17.00

Total Payment: Please note our PO number: "29203-49286", and quote it on your invoices.

586.00

25.00

25.00

1