

PURCHASE ORDER



PURCHASE ORDER NO. 126063  
DATE 05/09/2024  
DELIVERY DATE 26/09/2024  
ORDERED BY Michael Stephenson

Supplier:  
Bagco Ltd  
Bullhouse Mill  
Sheffield  
South Yorkshire  
S36 9NN

Delivery Address:  
Eirrin Goodenough  
Peninsula Petroleum  
(Brokers) Ltd, Byron  
House  
7-9 St. James's Street  
London  
SW1A 1EE  
UNITED KINGDOM

Qty	Product Code	Description	Unit Price	Sub Total
100	N9712	Dover A5 Eco Recycled Notebook Print Method - 1 colour screen print in 1 position Print Area - 80 x 110mm Origination included	£1.97	£197.00
SUB TOTAL				£197.00
VAT				£39.40
GROSS TOTAL				£236.40

Please include our order number in all email correspondence  
For anything order related please contact: michael@infinityinc.co.uk  
Please send artwork proofs to: michael@infinityinc.co.uk

For branded items we will always require a visual proof and/or a pre-production sample to approve in writing by our team before production commences. Failure to comply may result in non-payment or cancellation of order. Please advise us of any additional or increased costs and we will revise the Purchase Order where appropriate. Invoices for different items or with charges greater than issued Purchase Order will NOT be approved. If there are any shortages of stock for this order, or if you need any further information in order to meet the delivery date please contact the person who has placed this order at the email address above or on 0113 2907 104