

## Purchase Order

Bagco Ltd  
Bullhouse Mill  
Lee Lane  
Penistone  
Sheffield  
S36 9NN

**Order Number** 0000772695  
**Order Date** 13/09/2024  
**Supplier Reference** BAG001  
**Delivery Required By** 23/09/2024  
**Project Number** A/1232052

**Please could Project Number be included on all delivery paperwork**

| Item Code   | Description                                   | Quantity | Unit | Unit Price | Net    |
|-------------|-----------------------------------------------|----------|------|------------|--------|
| G0601097/01 | N9711 Dover A5 Recycled Notebook black covers | 250      | Each | 1.4900     | 372.50 |
| Carriage    | Carriage                                      | 1        |      | 31.0000    | 31.00  |
| G0601089/01 | Set Up Charge                                 | 1        | Each | 20.0000    | 20.00  |

Your Contact for this Order is: Breanna.Baker

|                    |   |                   |
|--------------------|---|-------------------|
| <b>TOTAL NET</b>   | £ | 423.50            |
| <b>TOTAL VAT</b>   | £ | 84.70             |
| <b>TOTAL GROSS</b> | £ | <del>508.20</del> |