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Original





Invoice Address

Bill to

"Unit 3, Churchill Court Hortons Way WESTERHAM Kent"

TN16 1BT UNITED KINGDOM

Delivery Address

Naomi Smith Nottingham College City Hub 111 Canal Street Nottingham NG1 7HB

	bpma
Accr	edited
memb	er

PURCHASE ORDER

Page Document Number Document Date 70990 07.11.24 1/2 Customer No. Despatch Date: BAGCO01 21.11.24 Your Reference

Your Contact

Matt Baker 01509 501 171

matt.baker@onestoppromotions.co.uk

Currency: GBP

Quantity Price Description Total 1.4400 360.00

250

Broadstairs A5 Eco Kraft Notebook - Spot Colour

Item Code: PP-PB91-25 N9211-29 SupplierCode:

"Broadstairs recycled A5 Eco notebook - NATURAL / BLACK Kraft paper cover with elastic band and pen loop 100 sheets cream lined 70gsm recycled paper Certified recycled paper rPET elastic penhold and page closure

Priced: Printed 1 colour in 1 position - STUDENT REP in black

Repeat of PO 67436

Dimensions: 210 x 140 x 15mm

Print area: 150 x 80mm" Despatch Date: 21.11.24

37.0000 37.00 Carriage 1

Item Code:

C005

SupplierCode:

Despatch Date: 21.11.24

Original

PURCHASE ORDER

Document Number

70990

Document Date **07.11.24**

Page **2/2**

Currency: GBP

	Description	Quar	ntity	Price	Total
003	Repeat originatio	n	1	20.0000	20.00
	Item Code:	X001			
	SupplierCode:				
	Despatch Date:	21.11.24			
Please note that we are unable to accept any invoice for any quantity delivered that is greater than the quantity			Order Subtotal:	GBP 417.00	
requested on our purchase order - we do not accept ove deliveries under any circumstances.			er	Total Before Tax:	GBP 417.00
uciiv	,				
uciiv.				Total Tax Amount:	GBP 83.40
deliv				Total Tax Amount: Total Amount:	GBP 83.40 GBP 500.40

Based on Sales Orders 287555.

Confirmation of Purchase Order