

Supplier:
Bagco Limited
Unit 3, Churchill Court
Hortons Way
Westerham
Kent TN16 1BT

Ship To:
Julie Dunbar
Aberdeen University
Bear Essentials
University of Aberdeen
Back Door Entrance
The Hub
Elphinstone Road
Old Aberdeen
AB24 3TU

Order No: PO012473
Order Date: 13-12-2024
Delivery expected: 06-03-2025
Issued by: Nicky Crisp
Phone: 01621 783550
Carrier: Other
Vendor#: VEN000104

Purchase Order: PO012473

Vendor Code	Item	Qty.	Unit Price	Discount	Total
B9821	Seabrook Eco Recycled Cotton Bag Recycled 5oz eco tote shopper in royal blue, printed with the Aberdeen University logo and 'Class of 2025' in white to one position. Setup and Carriage Included. 5060715320911 Uni Eco Seabrook Shopper barcoded to a swingtag. As previously ordered PO011321 your ack 307095. As per quote ref 259891	250.00	0.68	0.00	170.00
SER000008	Print charge	250.00	0.38	0.00	95.00
SER000004	Screen set up charge for printing	1.00	25.00	0.00	25.00
SER000039	Barcode Application These will be sent to you in January	1.00	50.00	0.00	50.00
SER000001	CARRIAGE ***To be delivered in March 2025 - NOT BEFORE***	1.00	15.00	0.00	15.00
SER000075	Delivery Note Please do not dispatch without our delivery note	1.00	0.00	0.00	0.00

Subtotal:	355.00
VAT (20.00 %)	71.00
Total (in £)	426.00

Notes :

Terms & Conditions :

For all Quotes, Sales Orders, Delivery Notes and Invoices;

\$COMPANY_NAME\$
1 Dammerwick Farm, Marsh Road
Burnham-on-Crouch
Essex CM0 8NB

Ph.: +44-1621-783550
Fax.: +44-1621-784548
VAT No: GB594 7738 76
Managing Director: Nicky Crisp

Barclays Bank
Acct No.: 30475912
S/C: 20-54-30

SWIFT/BIC: BARCGB22
IBAN: GB85 BARC 2054 3030 4759 12
Reg No: 02672262
www.impamark.co.uk

- We always try to ensure delivery dates are upheld but due to current situations beyond our control we cannot be held responsible if orders are delayed or lost by third party couriers

- We shall be deemed to have fulfilled our contract by delivery of a quantity within 10% Plus or Minus of the quantity ordered

- Unless otherwise agreed in writing all invoices are payable within thirty (30) days of the date of invoice, in the currency of the invoice.

- PROFORMA INVOICES must be paid before any order is processed

- All business is undertaken under our Standard Terms & Conditions, copies of which are available on request.

- GDPR compliance.

We have to pass a delivery address, and where necessary contact details, to the supplier to ensure delivery

Where a 3rd party carrier is used the details will be passed to them

These details will not be used for any other purpose except delivery