

Purchase Order

Supplier Address

Melanie Lee
Bagco Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
TN16 1BT
United Kingdom

Delivery Address

Kat English
NUBY UK LLP
13 BURFORD WAY
NE35 9PZ
BOLDON COLLIERY
TF2 7NB
United Kingdom

Page

1/1

Purchase Order No. 33607-50223

Date 12/02/2025

Delivery date **24/02/2025 ** NO FAIL ****

Order

Administrator

E-mail

Bekah Cherry

Bekah@premierpandp.com

Dear Melanie,

We would like to order the following:

Product Description	Quantity	Unit price	Subtotal
Dover A5 Eco Recycled Notebook - Grey	400	1.80	720.00

2 colour screenprint (Pantone 2767 and white) to 1 positionas per Nuby artwork

Bulk packed and delivered

NO FAIL DELIVERY 24/02

Please send a PDF proof ASAP for approval.

Box Labels

Company: NUBY UK LLP

Customer Reference: 4501757834

Product: Notebooks

Quantity: 400

Box 1 of (please amend accordingly)

Origniation

Carriage

1 25.00 25.00

1 48.00 48.00

Total 793.00

Our Reference

Please note our PO number: "33607-50223", and quote it on your invoices.

Failure to do this could well result in delayed payment.

BEFORE DISPATCHING DIRECTLY TO OUR CUSTOMER:

Please contact me on or email Bekah@premierpandp.com to advise:

- 1) Final Quantity - Please Note: If you are charging us for overs we must be told at the point of dispatch
- 2) How The Order Is Packed - i.e. how many boxes and/or pallets
- 3) Expected Delivery Date