

PURCHASE ORDER

Supplier Address

Nigel Pearce Bagco Ltd

Unit 3, Churchill Court

Hortons Way Westerham **TN16 1BT** United Kingdom **Delivery Address**

Steve Gardiner **UNISON Caerphilly**

Business & Technology Centre

Tredomen Park Ystrad Mynach **HENGOED CF82 7FN** United Kingdom +44-1443-863107

caerphillyunison@caerphilly.gov.uk

Purchase Order No.

101696-59094

21/03/2025

Account Manager E-mail

June Anderson june@tc-group.co.uk

Delivery date

07/04/2025

Dear Nigel,

Date

We would like to order the following:

| Product no. | Product Description | Quantity | Unit price | Subtotal |
|---------------|--|----------|------------|----------|
| B9889-Natural | Lunch Bag 250 x 200 x 150mm. 8oz recycled cotton bag with foil lining, front pocket and webbing handles. Printed in purple in one position UNISON Caerphilly Purple 2627 print | 100 | £ 2.37 | £ 237.00 |
| Origination | Origination | 1 | £ 25.00 | £ 25.00 |
| Delivery | Carriage | 1 | £ 12.00 | £ 12.00 |
| | | | | |

£ 274.00 Total

Reference

Please note our PO number: "101696-59094", and quote it on your invoices.

Failure to do this could well result in delayed payment.