

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

Ship To:
Eilidh Mc Nair
Glasgow University Shop and
Visitor Centre
Visitors Centre
GUHRL
Glasgow
G12 8QQ

Order No: PO012791
Order Date: 23-04-2025
Delivery expected: 08-05-2025
Issued by: Denise Sanders
Phone: 01621 783550
Carrier: Other
Vendor#: VEN000104

Purchase Order: PO012791

Vendor Code	Item	Qty.	Unit Price	Discount	Total
N9211	Broadstairs A5 Recycled Kraft Paper Notebook Print colour: pms 311 Print (left aligned): BE KIND BE TRUE BE HAPPY BE YOU In font style Bebas Neue Bold And underneath (centred) the Uni logo in pms 311 As per quot ref N9223	250.00	1.10	0.00	275.00
SER000008	Print charge	250.00	0.30	0.00	75.00
SER000004	Screen set up charge for printing	1.00	25.00	0.00	25.00
SER000001	CARRIAGE	1.00	39.00	0.00	39.00
SER000075	Delivery Note Please do not dispatch without our delivery note	1.00	0.00	0.00	0.00

Subtotal:	414.00
VAT (20.00 %)	82.80
Total (in £)	496.80

Notes :

\$COMPANY_NAME\$
Unit 6, 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

Terms & Conditions :

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

- All stock must be checked within 48 hours of delivery and we must be notified of any breakages or product issues so that replacements or refunds can be instigated as soon as possible
- 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