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#### Invoice Address

#### Bill to

"Unit 3, Churchill Court Hortons  
Way WESTERHAM Kent"

TN16 1BT  
UNITED KINGDOM

#### Delivery Address

Craig Day  
2010 Xentrall Shared Services  
Stockton-on-tees Borough Council  
Municipal Buildings  
Church Road  
Stockton-on-Tees  
Cleveland TS18 1LD  
UNITED KINGDOM

#### Original

#### PURCHASE ORDER

Document Number	Document Date	Page
73646	29.07.25	1/2
Customer No.	Despatch Date:	
BAGC001	07.08.25	
Your Reference		

#### Your Contact

**Becky Fox**  
**01509 501 186**  
**becky.fox@onestoppromotions.co.uk**

Currency: **GBP**

	Description	Quantity	Price	Total
001	<b>Dover A5 Recycled rPET Notebook - Spot Colour</b> Item Code: PP-PD32-24 SupplierCode: N9711-19  "Dover A5 recycled rPET notebook Made from recycled plastic 600D rPET cover 80 sheets of recycled lined off-white 70gsm paper The paper used in this product is from responsibly sourced wood from sustainably managed forests Full certification can be provided upon request Priced: Printed 2 colours on the cover Dimensions: 210 x 140 x 15mm Print area: 110 x 80mm"  Travel Darlington - New artwork Despatch Date: 07.08.25	500	1.7600	880.00
002	<b>Carriage</b> Item Code: C005 SupplierCode:  Despatch Date: 07.08.25	1	61.0000	61.00

Currency:GBP

Description		Quantity	Price	Total
003	Origination	1	50.0000	50.00
Item Code: Z017				
SupplierCode:				
Despatch Date: 07.08.25				

Please note that we are unable to accept any invoice for any quantity delivered that is greater than the quantity requested on our purchase order - we do not accept over deliveries under any circumstances.

Order Subtotal:	GBP 991.00
Total Before Tax:	GBP 991.00
Total Tax Amount:	GBP 198.20
Total Amount:	GBP 1,189.20

Additional Expenses

Shipping Type: Direct

Payment Term:

Net30

Based on Sales Orders 294587.

Confirmation of Purchase Order