

Registered Office: Unit 6, Dammerwick Farm, Marsh Road Burnham-on-Crouch Essex CM0 8NB

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 Aberdeenshire AB24 3TU Scotland

Our Order No: Order Date: Delivery expected: Issued by: Phone: Carrier: Vendor#: PO013590 2025-12-16 2026-03-12 Nicky Crisp 01621 783550 Other VEN000104

Purchase Order: PO013590

Product Code	Item	Quantity	Unit Price	Discount	Total (in £)
PRO007371	Seabrook Eco Recycled Cotton Bag	250.00	0.66	0.00	165.00
	Recycled 5oz eco tote shopper in royal blue, printed with the Aberdeen University logo and 'Class of 2026' in white to one position. Setup and Carriage Included. 5060715320911 Uni Eco Seabrook Shopper barcoded to a swingtag.				
	Previously ordered PO12473 your ack 315893 - updated design. As per quote ref 272428.				
SER000008	Print charge	250.00	0.42	0.00	105.00
SER000004	Screen set up charge for printing	1.00	29.00	0.00	29.00
SER000039	Barcode Application	250.00	0.20	0.00	50.00
	Swing tags with barcodes will be sent to you for application.				
SER000001	CARRIAGE	1.00	15.00	0.00	15.00
	For delivery March 2026 - do not deliver before.				
SER000075	Delivery Note	1.00	0.00	0.00	0.00
	Please do not dispatch without our delivery note				
		Subtotal:			364.00
		Discount:			0.00
		VAT (20.0	0 %)		72.80
		Total (in :	•		436.80

Notes :

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