PURCHASE ORDER

Supplier Address
Nigel Pearce
Bagco Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
TN16 1BT
United Kingdom

Delivery Address
Daniella Pritchard
UNISON Princess Alexandra Hospital
UNISON Office
Princess Alexandra Hospital
Hamstel Road
HARLOW
CM20 1QX
United Kingdom
+077-10529-374
daniella.pritchard@nhs.net

Purchase Order No. 120184-67746
Date 19/10/2026
Delivery date 04/11/2026

Account Manager Tracey Truan
E-mail tracy@tc-group.co.uk

Dear Nigel,

We would like to order the following:

Product no.	Product Description	Quantity	Unit price	Subtotal
R1501	Lunch Cooler black 260 x 230 x 125mm. Made from 300d R-pet recycled polyester with carry handles. Features a large external slip pocket and PEVA lining. Printed in white in one position. Unison Please supply artwork visual for approval before production	100	£ 2.27	£ 227.00
Origination	Origination	1	£ 29.00	£ 29.00
Delivery	Carriage	1	£ 14.00	£ 14.00
			Total	£ 270.00

Reference Please note our PO number: "120184-67746", and quote it on your invoices. Failure to do this could well result in delayed payment.