



## Purchase Order

### Supplier Address

Customer Services  
Bagco Limited  
Unit 3  
Churchill Court  
Kent  
Westerham  
TN16 1BT  
United Kingdom

### Delivery Address

Screenworks  
Unit C, Brocks Business Centre  
Homefield Road West  
Haverhill  
Suffolk  
CB9 8QP  
United Kingdom

**Purchase Order No.** 300031-400094  
**Date** 22/11/2017

**Contact** Nysa Sadik  
**Telephone** +44-1440-760117  
**E-mail** nysa@screenworks.co.uk

### We would like to order the following:

| Product no.     | Product Description                 | Quantity | Unit price | Subtotal |
|-----------------|-------------------------------------|----------|------------|----------|
| B8829           | SOMERHILL 5OZ L/H SHOPPER - Natural | 2000     | 0.41       | 820.00   |
| <b>Subtotal</b> |                                     |          |            | 820.00   |
| VAT 20%         |                                     |          |            | 164.00   |
| <b>Total</b>    |                                     |          |            | 984.00   |

### Reference

**Please ensure you quote our PO number: "300031-400094" on your invoices.  
Failure to do this could result in delayed payment.**

### Fulfilment

If you are unable to fulfill any of the products from the above order, please could you notify us immediately. Please note, should any prices on your invoice not correspond with those on our purchase order, your invoice may be held by our accounts department and payment may be delayed.