

Supplier Address

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

Delivery Address

Gwynn Breckenridge, CMP
Hilton London Metropole Hotel
Loading Bay
Edgware Road
London
W2 QJU
United Kingdom

Purchase Order No. 25664-90844

Date 03/04/2019

Delivery Date 17/05/2019 ** NO FAIL **

Account Manager Zsuzsanna Varro

E-mail tstproduction@sourcing.co.uk

PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

Product No.	Product Description	Quantity	Unit Price	Subtotal
B5051 Yelsted Fold Up Shopper Bag	Yelsted Fold Up Shopper Bag Size: 41cm x 31.5cm x 18cm Material: 190T polyester Weight: 4g Colour: Blue Holds a weight of 3kg Print Details: IASP logo printed to the one side. Print Colours: 369c green, 3005c blue and 440 grey. the logo will have a white border around it as per visual -Sourcing Team- IASP-B5050 v3 Packing: Bulk packed flat and not folded into a pouch. REACH Compliant SMETA Audited factory Please supply emailed PDF proof within 24 hours (unless otherwise stated) sent directly to the account manager for approval.	200	£ 1.95	£ 390.00
Origination	Origination	4	£ 25.00	£ 100.00
Carriage	Carriage	1	£ 10.00	£ 10.00
Subtotal				£ 500.00
VAT 20%				£ 100.00
Total				£ 600.00

Please note our PO number: "25664-90844", and quote it on your invoices.

Failure to do this could well result in delayed payment.

TST PURCHASE ORDER TERMS: All deliveries are to be made using Delivery Notes supplied by The Sourcing Team. A signed copy of the delivery POD is required within 48 hours to tstproduction@sourcing.co.uk

UNDERS & OVERS: We must be supplied with the exact order quantity specified. Overs will not be paid for unless agreed in writing by The Sourcing Team & Unders are not acceptable.

TERMS & CONDITIONS: All orders are based on The Sourcing Team Terms & Conditions of Purchase please request a copy from tstproduction@sourcing.co.uk

FILE SAMPLES: Where file samples are requested this does form part of the contract and payment may be withheld if requested samples are not supplied.

INVOICING: Invoices to be sent to invoices@sourcing.co.uk only. All invoices must specify TST Order No. & TST Order Contact. Invoices that do not contain this information will be rejected and returned for correct completion. Finance can be contact directly on +44 (0) 20 8666 0784.

TIME IS OF THE ESSENCE: Dates specified are critical and must be adhered to - time is of the essence on all orders.

PDF PROOF: Please supply emailed PDF proof within 24 hours (unless otherwise stated) sent directly to the account manager for approval