

BDA Originating Office
15525 Woodinville-Redmond Rd. NE
Woodinville, WA 98072
United States



SUPPLIER:

BAGCO LTD
UNIT 3 CHURCHILL COURT
HORTONS WAY
WESTERHAM, KENT
TN16 1BT GB

Purchase Order: 11833

PO Status : APPROVED

Order Date	04-JUL-2019
Revision Date	
Revision Number	0
Sales Order Number	6005726

IMPORTANT REQUIREMENTS: FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN CHARGEBACK TO SUPPLIER

- When freight is charged to BDA shipping account, PO number on this form must be included as the primary reference number on the FEDEX or UPS waybill or the freight bill of lading.
- When freight terms are 3rd party, client freight reference below must be referenced first on waybill or bill of lading.

BILL TO:

EMAIL:
accountspayable@bdainc.com

or:

MAIL:
BDA Corporate Office
Attn: Accounts Payable
15525 Woodinville-Redmond Rd. NE
Woodinville, WA 98072
United States

SHIP TO:

ONE TIME ADDRESS
SEE ADDRESS IN NOTES
FR

BDA Account No	Supplier No	Payment Terms	Freight Payment Terms	INCO Terms	Shipping Method
	EMEA0059	NET 15	Third Party Billing Buyer	FCA	1014-Parcel-See Instructions
Confirm To/ Email		Charge To Freight Account		Client Freight Reference	
Aquino, Divinia / daquino@bdainc.com				6005726	

Line	Part Number / Description	Ship By	Deliver By	Quantity	UOM	Unit Price	Amount
2	RM-ATOCUSTOM B8895 Blue Additional Notes: 1: 200gsm (7oz) Cotton Canvas Tote Shopper with long handles. Size: (H)42x(W)38cm Printed with White BOA Merrill Lynch Logo on Front Side and GCIB Credit printed underneath			200	Each	1.1100	222.0000

Line	Part Number / Description	Ship By	Deliver By	Quantity	UOM	Unit Price	Amount
3	BDA-506-00C Origination			1	Each	25.0000	25.0000
4	BDA-515-00C Carriage			1	Each	13.0000	13.0000
5	BDA-520-00C Printing			200	Each	0.2700	54.0000

Note To Supplier: 1: ***EVENT DRIVEN NOTE*** SHIP DATE: 16th July 2019 IN HANDS DATE: 17th July 2019 SHIP METHOD: contact buyer before shipping Send tracking to buyer listed on PO when order ships. *Please contact buyer listed on PO immediately for any questions or concerns and if this order will not ship as stated on the PO. DELIVERY ADDRESS: ATTN: Merrill Lynch Bank of America 2 King Edward Street London EC1A 1HQ SHIPPING INSTRUCTIONS **All boxes, tags, etc must be blank or have BDA marks only - no Supplier marks except when required by regulation. Clearly number all boxes in numeric sequence 1of3, 2of3, 3of3 etc. Required: Add a Blind Packing slip to each carton that provides the product description and quantity(ies). Please provide the shipping specs for the TOTAL order to buyer listed on PO in order for BDA to determine the final ship method. Shipping specs required: total # of boxes, pieces packed per box, dims of boxes, and total weight per box. If the total shipment will be over 350 lbs. then we will also need the below information: total # of pallets, pallet dims, # of cartons, total shipment weight (including the pallets), pick-up address, contact & requirements info. DO NOT ship the order without first confirming with BDA the ship date and final ship method. ***PAPER PROOF REQUIRED*** Please send proof to buyer listed on PO within 48 hours of receipt. Proof approval is required prior to production. Please proceed with production immediately upon receipt of e-mailed proof approval.	Total:	314.0000 (GBP)
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Authorized Buyer : Aquino, Divinia	Buyer Direct:	Fax:	Email: daquino@bdainc.com
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Purchase Order Confirmation Requirements:

- Transmit confirmation of acceptance to buyer within 24 hours of receipt of purchase order

- Acceptance of purchase order confirms acceptance of BDA Terms and Conditions transmitted with each purchase order
- The purchase order is the governing document in the transaction and cannot be overridden

Purchase Order Revisions Requirement:

- Any and all scope changes related to this purchase must be made by revised purchase order and acknowledged by supplier prior to beginning production
- Overruns must be approved by buyer via purchase order revision prior to shipment.
- Any overruns shipped without PO approval are not approved, will not be returned and are not subject to charges from the supplier

Product Approval Requirements:

- Purchase Order is contingent on pre-production approval either by proof or physical sample as specified on the purchase order
- Purchase order is contingent on compliant product and on passing reports for any test protocol specified on the purchase order

Purchase Order Delivery

- Shipment and delivery dates specified on the purchase order are critical deliverables. Seller must notify buyer immediately when Seller determines that deliverables are in jeopardy. Failure to notify and/or ship via requested method and date will cause the Seller to incur additional expenses for general and consequential damages.

Fulfillment and Shipping Requirements:

- Transmit proof of shipment to the buyer immediately upon shipment of goods. This must be transmitted to BDA on day of shipment.
- Product must ship in accordance with the quantities, schedule and method provided on the purchase order. Any deviation may result in additional cost damages, and non-compliance fees
- All shipments to BDA Distribution Facilities must include Suppliers Return Address
- All client direct shipments must be blind-shipped with packing slip that has no supplier information included
- All carton markings must be included as specified on the purchase order

Invoicing Requirements:

- Transmit invoice to BDA immediately upon shipment or no later than 24 hours after shipment
- Invoice must match the purchase order exactly to avoid payment delays

Defective or Unsafe Goods: If BDA or the client finds the goods to be defective or unsafe, the buyer shall have the right to reject and return the goods at Supplier's expense. Any additional charges to meet specification of product or scope of project will be at Supplier's expense. BDA reserves the right to cancel the PO or any part thereof without penalty if the Supplier fails to comply with the product specifications, testing requirements and terms and conditions set forth in the PO.

SUBJECT TO BDA PURCHASE AGREEMENT FOR ALL PURCHASES FOREIGN AND DOMESTIC. A copy of this agreement will be provided by Supplier Services upon request