

brand addition

creative merchandise solutions

Registered Office: Brand Addition Limited
Broadway
Trafford Wharf Road
Manchester M17 1DD - United Kingdom
Registered Number: 2083209
WEEE Registration Number WEE/FK0220XS/PRO
Vat Registration Number: GB125425534

Purchase Order 4830489 Page 1 of 2

Order Date: 09-Jul-2019
Issued By: Manchester - Freya's Team
Shipping from: United Kingdom
Reach Destination By: 23-Jul-2019
Account Rep: Vicky Price
Administrator: David Howarth
Telephone: +44 (0) 161 786 0303
Email: David.Howarth@brandaddition.com
Full PO Ref: 6942612L7/4830489

Supplier Address

Ref. 4915

Shipping Address

Bagco Limited (Booth Bros) SEE PURCHASING
Unit 3
Churchill Court
Hortons Way
WESTERHAM
TN16 1BT
United Kingdom

Tel: 01959 560 500

Chloe Dean
City Football Group Limited
City Football HQ
North Gate
400 Ashton New Road
Manchester
Lancashire
M11 4TQ
United Kingdom

Quantity	Item #	Description	Unit Cost	Cost
50	4280645	Drawstring Bags	0.6600	33.00
1	Carriage	Carriage	10.0000	10.00
1	Set	Set Up Charge	25.0000	25.00
			Total:	GBP 68.00

Drawstring Bags - Navy

Quote reference: 163032 - 27 Jun 2019.

Order reference: 265372.

Product: B5182 Navy Blue, 2965U - Cudham Promo Drawstring Bag.

210d (nylon look) polyester bag with PU backing. Metal eyelets and reinforced PU corners.

One colour screen print in white of the Manchester City crest to one, central position to the front of the bag.

Crest print diameter approx. 120mm. Please refer to the official artwork proof for the exact specifications - 265372_1_1_Manchester City FC B5792 Drawstring.

Delivery package to be divided and labelled as per the POs (see below)

50 x units - Chloe Dean - CFG1011665

50 x units - Suzanne Heed - MCFC1076383

100 x units - Claire Tweedie - CSM1012329

TO ENSURE PROMPT PAYMENT, PLEASE ENSURE ALL INVOICES ARE E-MAILED TO

PAYMENTS@BRANDADDITION.COM <MAILTO:PAYMENTS@BRANDADDITION.COM> All invoices must be received within 2 days of delivery and must agree to this order.

1. The Brand Addition Purchase Order number must be clearly displayed on the outer packaging of all goods.
2. If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above.
3. All deliveries of 1 pallet or more must be pre-booked; Parcel numbers in excess of 20 will constitute a pallet. Deliveries below 20 cartons do not need to be pre-booked. All consignments must have a delivery note attached. Each carton be clearly marked up with a PO Number and unit of measure.
4. To book a delivery in for pallet/ pallets please e-mail goodsin@brandaddition.com
5. A handling fee of £100.00 per pallet or for every 20 parcels if not palletised, will be levied on deliveries which are not pre-booked.

Registered Office: Brand Addition Limited
Broadway
Trafford Wharf Road
Manchester M17 1DD - United Kingdom
Registered Number: 2083209
WEEE Registration Number WEE/FK0220XS/PRO
Vat Registration Number: GB125425534

Order Date:	09-Jul-2019
Issued By:	Manchester - Freya's Team
Shipping from:	United Kingdom
Reach Destination By:	23-Jul-2019
Account Rep.	Vicky Price
Administrator:	David Howarth
Telephone:	+44 (0) 161 786 0303
Email:	David.Howarth@brandaddition.com
Full PO Ref:	6942612L7/4830489

6. Where repacking is required due to inadequate, unsuitable or damaged packaging we will charge £30.00 per hour per person labour, plus materials.
7. Any variation (either over or under) from the quantities on this order form will be accepted or rejected by us in accordance with our Standard Terms and Conditions of Purchase.
8. We shall be entitled to reject any Goods delivered which are not in accordance with this order, including (without limitation) by reason of quality, or being unfit for the purpose for which they are required.
9. This order and its subject matter are confidential and shall not be disclosed or used for any purpose except that authorised by us in writing.
10. The price of the Goods shall be as stated in this order and no variation shall be accepted unless notified in writing and accepted in writing by the Company. Unless otherwise stated the price includes all charges for packaging, packing, shipping, carriage, insurance and delivery of the Goods and all other set-up, origination and miscellaneous charges.
11. Unless expressly agreed in writing to the contrary, payment will be made within 60 days of the invoice date.
12. It is your responsibility to ensure that the Goods are fully compliant with all applicable legislation. Without limiting the following: (a) we have the right, at any time, to request the full Technical File associated with the Goods; and (b) all electrical/electronic products or toys or items of personnel protective equipment must be CE marked indelibly and at least 5mm in height. Where the size of the product is restrictive the marking may be on the packaging or instruction label. Electrical/electronic products must also contain the wheelie bin symbol. Failure to meet this requirement will result in rejection of your order.

This order form is governed by our Standard Terms and Conditions of Purchase and Data Addendum, found at www.brandaddition.com/supplier-tc or available on request.

Authorised by: (1) (2)

Any order in excess of £5,000 requires two signatures.