

Supplier Address

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

Delivery Address

Sophie Wright
Qatar Airways
10/11 Conduit Street
London
W1S 2QR
United Kingdom

Purchase Order No. 25819-91191

Date 08/08/2019

Delivery Date 20/08/2019 ** 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
B8881	Groombridge 10oz Cotton Canvas Shopper Tote Bag In Black. - 100 pcs Durable canvas gusseted tote shopper bag, ideal for shows and exhibitions. Made from all natural environmentally friendly 10oz (280gsm) cotton canvas. Colour: Black Dimensions: 39.5cm x 31cm x 11cm Weight: 210g Print Details: Screen printed one colour to one side, Ref: Qatar Airways. Print Area: 22.5 cm x 26 cm Print colour: White Please supply emailed PDF proof within 24 hours (unless otherwise stated) sent directly to the account manager for approval.	100	£ 1.81	£ 181.00
Carriage	Carriage	1	£ 20.00	£ 20.00
Origination	Origination	1	£ 25.00	£ 25.00
File Samples	File Samples Please supply the file samples to The Sourcing Team at the exact same time as the bulk order is delivered to the client address.	2	£ 1.81	£ 3.62
Subtotal				£ 229.62
VAT 20%				£ 45.92
Total				£ 275.54

Product No.	Product Description	Quantity	Unit Price	Subtotal
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Please note our PO number: "25819-91191", 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

VAT No: 676395092 Reg in England No: 3199616