Purchase Order 276- 25/09/2019 Page 1 1088455

Brand AdditionBroadway Trafford Wharf Road Manchester M17 1DD

Supplier Address

Bagco Limited (Booth Bros) SEE PURCHASING

Unit 3

Churchill Court Hortons Way WESTERHAM Kent TN16 1BT United Kingdom Fax: 01959 563 034

Tel: 01959 560 500

Account Rep.

Shipping Address

Danielle Bonner

Estee Lauder Companies

One Fitzroy
Cleveland Street
via 6 Mortimer Street
London W1T 3JJ
United Kingdom

Ref: 3500007917

Purchase Order No. 2953365L1/276-1088455

Claire Dooner (+44 (0) 207 793 2977)

Isabella Nicol (+44 (0) 207 793 2905, Fax: +44 (0) 207

Administrator 793 2905)

Shipping from United Kingdom

Vendor No. 4915

Order Date 25 September 2019

Issued By London - Vauxhall

Reach Destination By 03/10/2019

Item Wye Backpack Black		Colors (base,trim): ,, ,			
Quantity	Item #	Description		Unit £	Cost £
40	Bobbi Brown Bac	Wye Backpack Black		3.3800	135.20
1	Orig colour related	Origination Charge		25.0000	25.00
1	Carriage	Carriage		10.0000	10.00
				_	170.20
Must Chin Du		If and an manager and by	Down a swa a major to with		

Must Ship By	If order received by	Per agreement with	
n/a	n/a	n/a	

Supplier Instructions

You supply:

40 x black backpacks Size: 41 x 33 x 14

300x250d polyester with adjustable back straps, carry handle and two zipped compartments BOBBI BROWN logo in white on front pocket - large version chosen

Delivery to One Fitzroy by 3rd Octover 2019

Artwork Instructions

Product Color (Base, Trim):

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	40	n/a	DHL UK 1-3 Day Standard	3 October 2019
	•		Service	

WEEE Registration Number WEE/FK0220XS/PRO

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> Brand AdditionBroadway Trafford Wharf Road

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Manchester M17 1DD

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Account Rep. Claire Dooner (+44 (0) 207 793 2977) Order Date 25 September 2019

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United Kingdom Reach Destination By 03/10/2019 **Shipping from**

PLEASE NOTE: OUR PURCHASE ORDERS HAVE CHANGED. WE NOW DISPLAY OUR VAT REGISTRATION NUMBER AND ADDRESS (WHICH MAY VARY) IN THE BOTTOM RIGHT HAND CORNER, PLEASE QUOTE THIS INFORMATION ON YOUR INVOICE. WE NOW DISPLAY THE "SHIPPED FROM" COUNTRY, PLEASE ENSURE THAT THIS IS INDEED THE COUNTRY YOU WILL SHIP THE GOODS FROM

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.
- 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.
- 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 applied on deliveries which are not pre-booked.
- 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. Unless notified by return, we cannot accept any variation over or under from the quantities on this order.
- 8. The Company 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 the Company 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 60 days after the later of the delivery date or the invoice date.
- 12. We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 13. 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.

Brand Addition Supplier Contract terms apply to this order, available on request.						
Authorised by: (1)	(2)					
Any order in excess of £5,000 requires two signatures.						

WEEE Registration Number WEE/FK0220XS/PRO