

# 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: DE282648327

Purchase Order 4857006 Page 1 of 2

Order Date: 30-Sep-2019  
Issued By: Manchester - Tom's Team  
Shipping from: United Kingdom  
Reach Destination By: 21-Oct-2019  
Account Rep: Rachael Molloy  
Administrator: Philip Bell  
Telephone: +44 (0) 161 786 0349  
Email: Philip.Bell@brandaddition.com  
Full PO Ref: 6976309L1/4857006

## 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

Goods In  
Brand Addition - Danske Bank  
Heydastraße 13-15  
D-58093 Hagen  
Germany

Quantity	Item #	Description	Unit Cost	Cost
100	B5471	Holdall/Weekend Bag	3.9700	397.00
	Country of Origin	China		
	Weight (g)	625.00		
	Intrastat Code	42029291		
1	Carriage	Carriage	200.0000	200.00
100	PRINT	Print Charge	0.3500	35.00
1	Repeat	Repeat Screen Charge	17.0000	17.00
			<b>Total:</b>	<b>GBP 649.00</b>

B5471 Benenden Holdall in black to come printed on the side in white with the Danske Bank logo in the bottom right corner of the print area.

As per order 4826682

Please mark all paperwork and outer cartons DBDK0103 and deliver to our Hagen address.

ALL deliveries of 1 pallet or more must be pre-booked by contacting our Goods In department. by e-mailing:  
wareneingang@brandaddition.com or telephone +0049 2331 959766.

Delivery only during our opening times: Mo-Do 08.00 - 16.00 ( lunch Break 13.00 - 13.30) Fr. 08.00 - 14.00.  
Pallets can only deliver on exchangeable euro pallet size 120x80 cm. Max high 150 cm. Max weight 500kg.

Please ensure that product code, Qty and description is clearly marked on all cartons and a delivery note is enclosed.

For this order we cannot accept any overs from ordered quantity

Once the order has been dispatched / completed please send me a copy of the invoice to speed up the payment process,

Thank you!

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

[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.

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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](mailto: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.
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](http://www.brandaddition.com/supplier-tc) or available on request.

Authorised by: (1) ..... (2) .....

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