

Supplier Address

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

Delivery Address

Amber Crighton
Yardi Systems Ltd
Avebury House
201-249 Avebury Boulevard
Milton Keynes
Bucks
MK9 1AX
United Kingdom

Purchase Order No. 26002-91462

Date 15/10/2019

Delivery Date **25/10/2019 ** 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
B9829 Seabrook 5oz Recycled Cotton Tote	Seabrook 5oz Recycled Cotton Tote Bag Size: 42cm x 38cm Material: made from recycled cotton T-shirt material. The fabric used to manufacture this bag is 60% recycled blended with 40% polyester (R-PET which is recycled fabric from plastic bottles) for extra structure. Colour: Blue Print Details: YASC Logo screen printed in white to 1 side. Packing: Bulk Please supply emailed PDF proof within 24 hours (unless otherwise stated) sent directly to the account manager for approval.	500	£ 0.80	£ 400.00
Origination	Origination	1	£ 25.00	£ 25.00
Carriage	Carriage	1	£ 15.00	£ 15.00
Subtotal				£ 440.00
VAT 20%				£ 88.00
Total				£ 528.00

Please note our PO number: "26002-91462", 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