

Supplier Address

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

Delivery Address

Imogen Bell
Powwow Events Limited
Mortimer House
230-236 Lavender Hill
London
SW11 1LE
United Kingdom

Purchase Order No. 26034-91531

Date 28/10/2019

Delivery Date 08/11/2019 ** 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
JU8509 Upchurch Jute Tote Bag	Upchurch Jute Tote Bag Jute Tote Shopper bag with an added front 7oz cotton slip pocket and 60cm long rope handles Size: 37cm (W) x 30cm (H) x 16cm (D) Material: from 13 x 13 Jute with LDPE backing for added structure. Colour: Natural and white Print Details: Tusk Conservation Awards artwork printed in black to 1 side (please refer to TCA 2019_Gift Bag_V02) for guidance Packing: Bulk Please supply emailed PDF proof within 24 hours (unless otherwise stated) sent directly to the account manager for approval.	720	£ 1.67	£ 1,202.40
Origination	Origination	1	£ 25.00	£ 25.00
Carriage	Carriage	1	£ 69.00	£ 69.00
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.	1	£ 1.67	£ 1.67
Subtotal				£ 1,298.07
VAT 20%				£ 259.61
Total				£ 1,557.68

Please note our PO number: "26034-91531", 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 provided 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