# 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: GB125425534

Purchase Order 4860179 Page 1 of 2

Order Date: 29-Oct-2019

Issued By: Manchester - Tom's Team

Shipping from:United KingdomReach Destination By:20-Nov-2019Account Rep.Sam TaylorAdministrator:Riccardo Bof

 Telephone:
 +44 (0) 161 786 0263

 Email:
 Riccardo.Bof@brandaddition.com

 Full PO Ref:
 7000859L1/4860179

### **Supplier Address**

Bagco Limited (Booth Bros) SEE PURCHASING

Unit 3

Churchill Court Hortons Way WESTERHAM TN16 1BT United Kingdom

Tel: 01959 560 500

### **Shipping Address**

Ref. 4915

Riccardo Bof -Brand Addition / BT Goods In

Elevator Road Trafford Park Manchester Lancashire M17 1BR United Kingdom

Quantity	Item #	Description	Unit Cost	Cost
1000	*OP216	Openreach White logo Drawstring bag	0.9300	930.00
	Country of Origin			
	Weight (g)	8.00		
	Intrastat Code	42023900		
1	Carriage	Carriage	19.0000	19.00
1	MISC	Miscellaneous Costs	24.9800	24.98
1	Orig colour relate	Origination Charge	17.0000	17.00
			Total:	GBP 990 98

Quote Ref: 168046

Eynsford Drawstring Bag White

Screen printed in one colour purple with the Openreach logo

Quantity: 1000

As per previous order: 4854478

Please provide a copy of the artwork for approval before sending to production.

Deliveries of one pallet or more (or 20 cartons in the case of un-palletised deliveries) must be booked in before delivery. Please contact Goods In at goodsin@brandaddition.com to notify of the scheduled delivery. Failure to do this may result in deliveries being refused and/or a charge of £100 against you.

All goods should be delivered to our Trafford Warehouse and should be clearly labelled as per below:

PO Number: (As above) BA Part Code: \*OP216

Product Description: Openreach White logo Drawstring bag

Carton Qty: No of items in each carton Product Batch Number: Your ref

Carton Number: 1 of ..., 2 of ..., etc. For this order we can not accept any overs from ordered quantity

## 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
- 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 or available on request.

Authorised by: (1)	 . (2)

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