

PURCHASE ORDER

UKO17055.0 / E14764-1.1

12-Nov-2019

FROM	TO
ACCOUNT HANDLER/ PROJECT MANAGER	SUPPLIER
Claire Platt Supremia International Ltd.	NAME Bag Co. CONTACT Clare Crafter clare@bag-co.co.uk PAYMENT TERMS PLEASE ENSURE PROOF OF DELIVERY IS SENT WITH INVOICE. PLEASE ENSURE SUPREMIA ORDER NUMBER IS QUOTED ON YOUR INVOICE.

ITEM	Groombridge Bag
TARIFF CODE	
TOTAL ORDER QUANTITY	200 SAMPLES REQUIRED BELOW ARE IN ADDITION TO THIS QUANTITY.
+/- TOLERANCE	PLEASE WORK TO OVERS, CLIENT WILL NOT ACCEPT UNDERS. SUPREMIA MUST BE INFORMED OF EXACT QUANTITY SUPPLIED PRIOR TO DISPATCH.

DELIVERY SCHEDULE

GOODS CANNOT BE RELEASED FOR SHIPMENT UNTIL YOU HAVE RECEIVED AUTHORISATION FROM SUPREMIA.

<u>SUK ORDER NUMBER</u> <u>QUANTITY</u>	<u>CLIENT CLIENT ORDER NUMBER</u>	<u>PORT OF ORIGIN</u>	<u>Dates</u>	<u>METHOD</u>	<u>DESTINATION</u>	<u>DELIVERY DATE</u>	<u>DELIVERY TERMS</u>	<u>DELIVERY ADDRESS</u>
UKO17055.0: 200	APS - CCS: CCS1019272392-G-08-Q	uk	Handover Date 25-Nov-2019	COURIER - SOLD PRODUCT	uk	26-Nov-2019	DDP	APS - CCS APS Group FAO: Brian Bastien 10 Baker's Yard Baker's Row EC1R 3DD London Great Britain UK Phone: Email:

ITEM SPECIFICATION

SUPPLIER REFERENCE	Groombridge Tote
PRODUCT DESCRIPTION (Dimensions with allowed	Black 10oz tote

tolerance and full material specifications)	
PRODUCT VISUAL	
ADDITIONAL VISUALS	
PERSONALISATION	1 colour both sides

COSTS

	UKO17055.0
QUANTITY:	200
Price (each):	GBP 1.970
Incoterms:	DDP
set up (total):	GBP 25.000
carriage (total):	GBP 16.000

INVOICE ADDRESS

SUPREMIA INTERNATIONAL LTD. AS ABOVE.

INVOICES WILL ONLY BE PASSED FOR PAYMENT ONCE PROOF OF DELIVERY RECEIVED.

ALL INVOICES MUST BE SENT TO SUPREMIA INTERNATIONAL LTD ONLY TOGETHER WITH A SIGNED DELIVERY NOTE. INVOICES NOT INCLUDING A SIGNED DELIVERY NOTE, OR RELATING COURIER TRACKING NUMBER WILL BE RETURNED ACCORDINGLY.

TIME IS OFF THE ESSENCE AND ANY CHANGES MUST BE AGREED IN WRITING. SUBJECT TO OUR STANDARD TERMS AND CONDITIONS.

TERMS AND CONDITIONS OF PURCHASE :

TRACEABILITY:

It is essential that all cartons are marked with a code so that any items can be traced back to production dates, employees, raw materials etc. This information is to be recorded and kept.

This should appear on the carton/labelling details as detailed in the order.

QUALITY CONTROL:

All goods to conform to approved pre-production sample.

All goods to conform to nominated agent Inspections: Inspections are carried out at the buyers cost. However, any failed inspections due unacceptable quality of merchandise will be re-inspected at the suppliers cost.

Any non-conformities will be classed as critical and constitute the inspection as 'fail'.

Any goods found to be of unacceptable quality (as defined in QC) will be replaced free of charge, freight paid, or compensation to be paid to Supremia International.

All materials and finished product must conform to all Supremia's procedures and their QC guidelines.

The goods will be inspected at the start of and during production, and before every shipment by Supremia International's nominated agent to the international standard MIL105E or ISO6001/1999.

Inspections will be carried out to our required AQL level as confirmed above.

Supremia International reserves the right to reject any item which they consider does not come up to our required standard. The maker will be liable to replace, at their cost, any faulty goods and including air freight / courier charges relating to their replacement.

No shipment of any order can take place until confirmation is received from Supremia International releasing shipment as a result of test and inspection approvals.

SHIPPING SCHEDULE :

Should there be, for whatever reason, delays to the Shipping Schedule, the maker and their sub-contractors will make every effort to rectify any problems and to limit delays in delivery.

Any additional cost incurred in meeting the agreed schedule will be met by the maker or their sub-contractors.

Any penalties incurred by Supremia International as a result of delays by the maker or their sub-contractors will be charged to the maker accordingly.

The maker must obtain written agreement from Supremia International before making any changes to the agreed production or delivery schedules.

Supremia International reserve the right to cancel the order, without compensation, beyond one month of delay.

DOCUMENTATION :

All invoices must state the Purchase Order number. Any invoices not stating this information may be subject to non-payment or delay.

Penalties to the buyer for late payment due to the above will be null and void.

FORCE MAJEURE :

Exception shall apply in the event of any delay in performance by either party due to any cause arising from attributes to acts, events, non-happenings, omissions, accidents or acts of God beyond the reasonable control of the party to perform (including but not limited to strikes, lock-outs, civil commotion, riots, war, fire, explosion, sabotage, storm, flood, earthquake, collapse of structure) or causes beyond the reasonable control of the maker.

EXCLUSIVITY :

The maker will not produce any additional items above those ordered in this Purchase Order, unless with the written consent from Supremia International.

The maker, its employees and sub-contractors agree to keep any information in connection with this project strictly confidential.

No child or prison labour should be used at any stage of production for this order.

PLEASE ENSURE THAT ALL DELIVERIES ARE BOOKED IN FOR DELIVERY
PLEASE NOTE THAT DELIVERIES WHICH ARE NOT BOOKED IN MAY BE REFUSED OR ASKED TO WAIT UNTIL AN APPROPRIATE
SLOT IS AVAILABLE