

Supplier Address

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

Delivery Address

Claire Berg
Clarkson Hyde LLP
3rd Floor Chancery House
St Nicholas Way
Sutton
SM1 1JB
United Kingdom

Purchase Order No. 26090-91650

Date 12/12/2019

Delivery Date 20/12/2019 **** 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
B9119	Broomfield Laminated Cotton Canvas Tote - Print to 2 sides Durable 7oz cotton canvas bag with rope handles. With L.D.P.E laminate backing. Size: 35.5cm (H) x 39cm (W) x 15cm (D) Material: 7oz cotton canvas with LDPE backing Weight: 0.25kg Colour: Natural Print Details: Clarkson Hyde logo and underneath www.clarksonhyde.com Full colour UV digital transferred to 2 sides Packing: Bulk Please supply emailed PDF proof within 24 hours (unless otherwise stated) sent directly to the account manager for approval.	250	£ 3.68	£ 920.00
Origination	Origination	1	£ 25.00	£ 25.00
Carriage	Carriage	1	£ 26.00	£ 26.00
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	£ 3.68	£ 3.68
				Subtotal £ 974.68
				VAT 20% £ 194.94
				Total £ 1,169.62

Product No.	Product Description	Quantity	Unit Price	Subtotal
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Please note our PO number: "26090-91650", 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