

Supplier Address

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

Delivery Address

David Lakey
FE Page Ltd
Unit 3 Perrymans Farm
Perryman Lane
Burwash
East Sussex
TN19 7DN
United Kingdom

Purchase Order No. 26107-91679

Date 02/01/2020

Delivery Date 28/02/2020 ** 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
N9212	Broadstairs' A5 Kraft Paper Notebook Eco notebook with Kraft paper cover with elastic closure, elastic pen loop and ribbon in contrasting colours. Recycled paper with 100 sheets of 70gsm pages. Colour: natural kraft cover book with blue elastic, ribbon marker & pen loop. Dimensions: 14cm x 21cm x 1.5cm Weight: 280g Print Details: Printed one colour to the front cover with The Lancet logo in black to the bottom centre Repeat Order: 26088 / 91647 Please supply emailed PDF proof within 24 hours (unless otherwise stated) sent directly to the account manager for approval.	7000	£ 1.20	£ 8,400.00
Carriage	Carriage	1	£ 195.00	£ 195.00
Subtotal				£ 8,595.00
VAT 20%				£ 1,719.00
Total				£ 10,314.00

Please note our PO number: "26107-91679", 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



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VAT No: 676395092 Reg in England No: 3199616