

Supplier Address

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

Delivery Address

Virginie Chouzenoux
AIM-PROGRESS
Sedex
24 Southwark Bridge Road
London
SE1 9HF
United Kingdom

Purchase Order No. 26155-91781

Date 04/02/2020

Delivery Date 07/02/2020 ** 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	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. Dimensions: 14cm x 21cm x 1.5cm Weight: 280g Colour: Kraft/green ribbon Print Details: AIMS PROGRESS logo - Direct To Product Digital UV Print to 1 position at Maximum UV Print Area Print Area: 120mm x 90mm Leadtime: Need to place order and approve artwork on 4/02/20 pre-12AM for delivery date of 07/02/20 Please supply emailed PDF proof within 24 hours (unless otherwise stated) sent directly to the account manager for approval.	60	£ 2.53	£ 151.80
Origination	Origination	1	£ 25.00	£ 25.00
Carriage	Carriage	1	£ 11.00	£ 11.00
Subtotal				£ 187.80
VAT 20%				£ 37.56
Total				£ 225.36

Please note our PO number: "26155-91781", 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