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www.thesourcingteam.co.uk

Supplier Address

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

Purchase Order No. 26315-92145 Date 27/10/2020

Delivery Date 10/11/2020 ** NO FAIL **

Delivery Address

Lynda Smart Spatial Global Spatial House Willow Farm Business Park Castle Donington Derby DE74 2TW United Kingdom

Account Manager Sharon Childs

E-mail sharonchilds@sourcing.co.uk

PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

Product No.	Product Description	Quantity	Unit Price	Subtotal
JU1011	Stylish tote bag - Yalding Jute Tote Bag	300	£ 1.64	£ 492.00
	Eco Tote bag made from natural 14x15 Jute . Natural colour Jute body with black sides, gusset & short (40cm) cotton webbing handles.			
	Material: 14x15 Laminated Jute Dimensions: 350mm x 400mm x 190mm Print Details: SPW printed 1 Colour 1 side, 6cm length in proportion to bottom right corner (2cm in from right and 2cm up from bottom). Printed in Purple 254 PMS.			
	Max Print Area: 22.5cm x 25cm			
	Packaging: Packed in boxes of 50pcs.			
	Each box labelled up with SKU code: SPWACC016 Item name: Sytlish Tote Bag Box qty:50 Box nr. 1 of X			
Carriage	Carriage	1	£ 25.00	£ 25.00
Origination	Origination	1	£ 32.00	£ 32.00
		Subtotal		£ 549.00
			/AT 20%	£ 109.80
	•		Total	£ 658.80



Purchase Order No. 92145

Page 2/2

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Please note our PO number: "26315-92145", and quote it on your invoices.

Failure to do this could well result in delayed payment.

TST PURCHASE ORDER 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

Dates specified are critical and must be adhered to - time is of the essence on all orders.

ESSENCE: PDF PROOF:

TERMS:

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