## brand addition.

VAT Registration Number: GB125425534 Registered Office: Brand Addition Limited

Broadway

Trafford Wharf Road Manchester M17 1DD - United Kingdom

Registered Number: 2083209

WEEE Registration Number WEE/FK0220XS/PRO

Purchase Order 4901391 Page 1 of 2

Order Date: 14-Apr-2021

Issued By: Manchester - Tom's Team

Shipping from: United Kingdom

Reach Destination By: 05-May-2021
Account Rep. Laura Plant

Administrator: Philip Bell
Telephone: +44 (0) 161 786 0349
Email: Philip.Bell@brandaddition.com

Supplier Address Ref. 4915 Shipping Address

Bagco Limited (Booth Bros)
Unit 3
Churchill Court
Hortons Way
WESTERHAM
TN16 1BT
United Kingdom

Tel: 01959 560 500

Mr Phil Bell Brand Addition - JCB Goods In Elevator Road Trafford Park Lancashire M17 1BR

MANCHESTER

United Kingdom

.n#	Quantity	ltem #	Description		Unit Cost	Cos
1	500	JCB3153	JCB A5 Notebook		1.1000	550.00
			Supplier Product Code			
			Country of Origin	China		
			Weight (g)	300.00		
			Intrastat Code	48201030		
			with lozange PMS137c height. Spacing from th 4 col process. 2 spot co Vertical, right facing pri lined pages with 8mm r ribbon page divider.	1221 Dartford A5 Notebook. Branding: JCB logo . Order ref 280518. Print Size: 24mm x 90mm in the corner: 30mm+/-(5mm). Print method: uv print / blour design only NO metallic inks 1 position. nt. 96 pages of 70gsm recycled cream coloured rule. Elastic closure, elastic pen holder and or approval before bulk production.		
			As per order 4900722			
			un-palletised deliveries contact Goods In at goo	or more (or 20 cartons in the case of ) must be booked in before delivery. Please odsin@brandaddition.com to obtain a delivery lure to do this may result in deliveries being e of £100 against you.		
			All goods should be de clearly labelled as per b	livered to our Trafford Warehouse and should be below:		
			PO Number: (As above BA Part Number: JCB3 Client Part Number: N/A Product Description: (A Carton Qty: No of items	.153 A .s above)		
				not accept any overs from ordered quantity		
	1	Carriage	Carriage		33.0000	33.0
	500	PRINT	Print Charge		0.5400	270.0
	1	Rpo	Repeat Origination Ol	PT	15.0000	15.0
					Total:	GBP 868.0

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Purchase Order 4901391 Page 2 of 2

Order Date: 14-Apr-2021 Issued By: Manchester - Tom's Team Shipping from: United Kingdom 05-May-2021 **Reach Destination By:** Laura Plant Account Rep. Philip Bell Administrator: +44 (0) 161 786 0349 Telephone: Philip.Bell@brandaddition.com Email:

## TO ENSURE PROMPT PAYMENT, PLEASE ENSURE ALL INVOICES ARE E-MAILED TO

[PAYMENTS@BRANDADDITION.COM] All invoices must be received within 2 days of delivery and must agree to

## this order.

- The Brand Addition Purchase Order number must be clearly displayed on the outer packaging of all goods.
- 2. If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above.
- 3. All deliveries of 1 pallet or more must be pre-booked; Parcel numbers in excess of 20 will constitute a pallet. Deliveries below 20 cartons do not need to be pre-booked. All consignments must have a delivery note attached. Each carton be clearly marked up with a PO Number and unit of measure.
- 4. To book a delivery in for pallet/ pallets please e-mail goodsin@brandaddition.com
- 5. A handling fee of £100.00 per pallet or for every 20 parcels if not palletised, will be levied on deliveries which are not pre-booked.
- 6. Where repacking is required due to inadequate, unsuitable or damaged packaging we will charge £30.00 per hour per person labour, plus materials.
- 7. Any variation (either over or under) from the quantities on this order form will be accepted or rejected by us in accordance with our Standard Terms and Conditions of Purchase.
- 8. We shall be entitled to reject any Goods delivered which are not in accordance with this order, including (without limitation) by reason of quality, or being unfit for the purpose for which they are required.
- 9. This order and its subject matter are confidential and shall not be disclosed or used for any purpose except that authorised by us in writing
- 10. The price of the Goods shall be as stated in this order and no variation shall be accepted unless notified in writing and accepted in writing by the Company. Unless otherwise stated the price includes all charges for packaging, packing, shipping, carriage, insurance and delivery of the Goods and all other set-up, origination and miscellaneous charges.
- 11. Unless expressly agreed in writing to the contrary, payment will be made within 60 days of the invoice date.
- 12. It is your responsibility to ensure that the Goods are fully compliant with all applicable legislation. Without limiting the following: (a) we have the right, at any time, to request the full Technical File associated with the Goods; and (b) all electrical/electronic products or toys or items of personnel protective equipment must be CE marked indelibly and at least 5mm in height. Where the size of the product is restrictive the marking may be on the packaging or instruction label. Electrical/electronic products must also contain the wheelie bin symbol. Failure to meet this requirement will result in rejection of your order.

This order form is governed by our Standard Terms and Conditions of Purchase and Data Addendum, found at www.brandaddition.com/supplier-tc or available on request.

Authorised by: (1)	 . (2)

Any order in excess of £5,000 requires two signatures.