

8 The Parade, The Chase, Wallington, SM6 8ND +44 (0) 20 8288 8277 hello@sourcing.co.uk

www.thesourcingteam.co.uk

**Supplier Address** 

Nigel Pearce Bagco Ltd

Unit 3, Churchill Court

Hortons Way Westerham **TN16 1BT** United Kingdom **Delivery Address** 

Melisa Fung Schroders

1 London Wall Place

London EC2Y 5AU United Kingdom

Purchase Order No.

26532-92654

**Account Manager** 

Zsuzsanna Varro

Date

07/10/2021

E-mail

tstproduction@sourcing.co.uk

**Delivery Date** 22/10/2021 \*\* NO FAIL \*\*

## PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

Product No.	Product Description	Quantity	<b>Unit Price</b>	Subtotal
B8899	Sandgate 7oz Cotton Canvas Tote Bag	290	£ 2.03	£ 588.70
	7oz cotton canvas tote/shopper bag with long handles.			
	Dimensions: 42cm x 38cm			
	Handle Length: 68cm			
	Print Details: Transfer Print			
	Print Area: 22cm x 22cm			
	Please supply emailed PDF proof within 24 hours (unless otherwise			
	stated) sent directly to the account manager for approval.			
Origination	Origination	1	£ 25.00	£ 25.00
Carriage	Carriage	1	£ 17.00	£ 17.00
		Subtotal		£ 630.70
		\	/AT 20%	£ 126.14
			Total	£ 756.84

Please note our PO number: "26532-92654", and quote it on your invoices. Failure to do this could well result in delayed payment.

**TERMS:** 

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

**ESSENCE:** PDF PROOF: Dates specified are critical and must be adhered to - time is of the essence on all orders.

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