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 5077330 Page 1 of 2

Order Date: 26-Nov-2021
Issued By: Manchester - Team FT
Shipping from: United Kingdom
Reach Destination By: 14-Dec-2021
Account Rep. Cluster Sales
Administrator: Janet Sanders
Telephone: +44 (0) 161 786 0355

janet.sanders@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

Goods In OT Group Ltd c/o Office Depot Ashton Moss Commerce Park Plot 1, Alexandra Drive Manchester OL7 0QN

ASHTON-UNDER-LYNE United Kingdom

Email:

.n#	Quantity	Item #	Description	Unit Cost	Cos
1	250	77615	Drawstring Bag	1.4800	370.0
			Supplier Product Code B5010-29		
			Country of Origin		
			Weight (g) 50.00		
			Intrastat Code 63053900		
			Quote Ref: 205492		
			White Eynsford' Drawstring Bag		
			Branding: full colour Lloyds Bank logo		
			Exact repeat of previous PO 4871096		
			Please send PDF visual before the order goes into production		
			Delivery needed ASAP please.		
			IMPORTANT:- PLEASE CALL ME AT LEAST 24 HOURS		
			BEFORE THESE GOODS WHICH ARE GOING TO OFFICE		
			DEPOT ARE DUE TO BE DESPATCHED.		
			WE WILL NEED FROM YOU AT THIS POINT THE		
			NUMBER OF BOXES AND COURIER YOU ARE USING.		
			WE WILL THEN BOOK THEM IN WITH THE CLIENT TO		
			AVOID THEM BEING REFUSED/REJECTED.		
			ONCE BOOKED IN I WILL SEND YOU A DELIVERY NOTE		
			AND LABELS COMPLETE WITH THEIR BOOKING		
			REFERENCE. THESE MUST BE VISIBLE ON ALL OF THE		
			BOXES YOU SHIP PLEASE TO AVOID NON-DELIVERY		
	1	Carriage	Carriage	11.0000	11.0
	1	Set	Set Up Charge	15.0000	15.0
				Total:	GBP 396.0

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.

1. The Brand Addition Purchase Order number must be clearly displayed on the outer packaging of all goods.

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Purchase Order 5077330 Page 2 of 2

Order Date: 26-Nov-2021 Issued By: Manchester - Team FT Shipping from: United Kingdom **Reach Destination By:** 14-Dec-2021 Cluster Sales Account Rep. Janet Sanders Administrator: Telephone: +44 (0) 161 786 0355 Email: janet.sanders@brandaddition.com

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