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 5077366 Page 1 of 2

Order Date: 29-Nov-2021 Issued By: Manchester - Trafford Wharf Rd

United Kingdom Reach Destination By: 13-Dec-2021 Account Rep. Sam Taylor

Laura George Administrator: Telephone: 01617860

Laura.George@brandaddition.com Email:

Total:

GBP 127.94

Ref. 4915 **Supplier Address Shipping Address**

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

Tel: 01959 560 500

LAURA George -Brand Addition / BT Goods In Elevator Road Trafford Park Lancashire M17 1BR MANCHESTER United Kingdom

Shipping from:

Ln#	Quantity	Item #	Description		Unit Cost	Cost
1	98	98 *OP-TOTEBAG Openreach Rainham Tote Bag			0.6600	64.68
	Supp		Supplier Product Code	Supplier Product Code		
			Country of Origin	China		
			Weight (g)	56.00		
			Intrastat Code	42021190		
			To supply Rainham Tote Bags Branding: Openreach logo in Pantone 7676 to 1 position			
		For compliance: Bagco to attach a sticker to the tag with their details (Produced by Brand Addition + address, postcode and UK) to be sent to you by brand addition				
			Quantity: 98 As per previous order: Quote: 205840 - 26th Please provide a copy production.			
			Deliveries of one pallet or more (or 20 cartons in the case of un-palletised deliveries) must be booked in before delivery. Please contact Goods In at goodsin@brandaddition.com to notify of the scheduled delivery. Failure to do this may result in deliveries being refused and/or a charge of £100 against you.			
	1	Carriage	clearly labelled as per PO Number: (As abov BA Part Code: *OP-TC	e) DTEBAG Denreach Rainham Tote Bag Is in each carton r: Your ref	10.0000	10.00
	1	Label	Label attaching		9.8000	9.80
	•	PRINT	J		0.2700	26.46
	98		Print Charge			
	1	Set	Set Up Charge		17.0000	17.00

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Account Rep. Sam Taylor

Administrator: Laura George

01617860

Laura.George@brandaddition.com

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.
- 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.

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