

8 The Parade, The Chase, Wallington, SM6 8ND +44 (0) 20 8288 8277

www.thesourcingteam.co.uk

hello@sourcing.co.uk

**Supplier Address** 

Nigel Pearce Bagco Ltd

Unit 3, Churchill Court

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

Nicola Insley Bouygues UK **Becket House** 

1 Lambeth Palace Road

Lambeth London SE1 7EU United Kingdom

Kane Oram **Account Manager** 

> E-mail kaneoram@sourcing.co.uk

Purchase Order No. 26604-92810 **Date** 02/02/2022

**Delivery Date** 18/02/2022 \*\* NO FAIL \*\*

## PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

Product No.	Product Description	Quantity	<b>Unit Price</b>	Subtotal
B8899	7oz Cotton Canvas Tote Shopper (Natural)	500	£ 2.20	£ 1,100.00
	7oz cotton canvas tote/shopper bag with long handles.			
	Colour: Natural Product Dimensions: (H)42x(W)38 cms Handle Length: 68cm from Seam to Seam Print Details: Transfer Print - Bouygues UK & Linkcity logos on the same side Max Print Area: Transfer Print (h)22cm x (w)22cms			
Origination	Origination	1	£ 25.00	£ 25.00
Carriage	Carriage	1	£ 24.00	£ 24.00
			Subtotal /AT 20%	£ 1,149.00 £ 229.80
			Total	£ 1,378.80

Please note our PO number: "26604-92810", 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:** 

**TERMS:** 

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:** 

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

PDF PROOF:

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