

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**

Petrina Page

Homecare Association Sutton Business Centre

Restmor Wav Wallington SM6 7AH United Kingdom

Purchase Order No. 26612-92832

17/02/2022 Date

Delivery Date 08/03/2022 ** NO FAIL **

Kane Oram **Account Manager**

kaneoram@sourcing.co.uk E-mail

PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

| Product No. | Product Description | Quantity | Unit Price | Subtotal |
|-------------|--|----------|-------------------|------------|
| B9157 | Aylesham 8oz Tote Bag | 250 | £ 3.45 | £ 862.50 |
| | Cotton 8oz 225gsm Tote Shopper Bag with a gusset and cotton webbing handles. | | | |
| | Dimensions: 40cm x 35cm x 9cm | | | |
| | Weight: 135g | | | |
| | Print Details: 4 colour print to one side / 2 colour print to the other side | | | |
| | Print Area: 22cm x 21cm | | | |
| | Lead Time: Approximately 3 weeks from receipt of order and artwork approval. | | | |
| Origination | Origination | 1 | £ 150.00 | £ 150.00 |
| Carriage | Carriage | 1 | £ 18.00 | £ 18.00 |
| | | ; | Subtotal | £ 1,030.50 |
| | | \ | /AT 20% | £ 206.10 |
| | | | Total | £ 1.236.60 |

Please note our PO number: "26612-92832", 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

INVOICING:

TERMS:

withheld if requested samples are not supplied. 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

TIME IS OF THE **ESSENCE:** PDF PROOF:

correct completion. Finance can be contact directly on +44 (0) 20 8666 0784. 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