

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**

Kayleigh Luff Lorien Resourcing 107 Leadenhall Street

London EC3A 4AF United Kingdom

Purchase Order No.

26652-92910

Account Manager

Kane Oram

Date

30/03/2022

E-mail

kaneoram@sourcing.co.uk

Delivery Date 21/04/2022 ** NO FAIL **

PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

Product No.	Product Description	Quantity	Unit Price	Subtotal
B9821	Seabrook Eco 5oz Recycled Cotton Tote	250	£ 1.15	£ 287.50
	Materials: 5oz (140gsm) 60% recycled cotton / 40% rPET (recycled plastic bottles) Dimensions: H42cm x W38cm Handle Length: 68cm from seam to seam Print Details: 2 Colour Print of the Lorien logo to 1 side of the bag Print Area: 22cm x 22cm			
	Leadtime: Approximately 3 weeks from receipt of order and artwork approval.			
Origination	Origination	1	£ 50.00	£ 50.00
Carriage	Carriage	1	£ 12.00	£ 12.00
			Subtotal VAT 20%	
			Total	£ 419.40

Please note our PO number: "26652-92910", 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:

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 PDF PROOF: account manager for approval

VAT No: 676395092 Reg in England No: 3199616