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 5083665 Page 1 of 2

Order Date: 07-Apr-2022

Issued By: Manchester - Laura's Team

Shipping from:United KingdomReach Destination By:19-Apr-2022Account Rep.Laura Plant

Administrator: Abigail Robinson
Telephone: 0161 786 0331

Email: abigail.robinson@brandaddition.com

Supplier Address Ref. 4915 Shipping Address

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

Tel: 01959 560 500

United Kingdom

Mr Phil Bell Brand Addition - JCB Goods In Elevator Road

Trafford Park Lancashire M17 1BR MANCHESTER United Kingdom

Ln#	Quantity	Item #	Description		Unit Cost	Cost
1	500	JCB3228	A5 Recycled Notebook		2.3200	1,160.00
			Supplier Product Code Country of Origin Weight (g) Intrastat Code	N9351 China 30.00 48201030		

CODE: N9351 Lamberhurst' Recycled A5 notebook

STYLE: Recycled Notebook

COMPOSITION: Windscreen recycled

COLOUR: Black

SIZE: A5

BRANDING: JCB mono logo as seen on JCB3153

QUOTE REF: 206202 Exactly as previous order:

Please ensure that economic Operator label is on product or packaging.

Please send a visual for approval before bulk 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 obtain a delivery reference number. Failure to do this may result in deliveries being refused and/or a charge of £100 against you.

All goods should be delivered to our Trafford Warehouse and should be clearly labelled as per below:

PO Number: (As above) BA Part Number:

Client Part Number: N/A

Product Description: (As above)

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Purchase Order 5083665 Page 2 of 2

Order Date: 07-Apr-2022 Issued By: Manchester - Laura's Team Shipping from: United Kingdom **Reach Destination By:** 19-Apr-2022 Laura Plant Account Rep. Abigail Robinson Administrator: Telephone: 0161 786 0331 abigail.robinson@brandaddition.com Email:

Carton Qty: No of items in each carton Product Batch Number: Your ref

Carton Number: 1 of ..., 2 of ..., etc For this order we can not accept any overs from ordered quantity

Total: GBP 1,160.00

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.
- 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.

his order form is governed by our Standard Terms and Conditions of Purchase and Data Addendum, found	at
ww.brandaddition.com/supplier-tc or available on request.	