

Supplier Address

Nigel Pearce
Bagco Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
TN16 1BT
United Kingdom

Delivery Address

Romy Berlin
Allies and Morrison
85 Southwark Street
London
SE1 0HX
United Kingdom

Purchase Order No. 26789-93459

Date 28/09/2022

Delivery Date 14/10/2022 ** NO FAIL **

Account Manager

Kane Oram

E-mail

kaneoram@sourcing.co.uk

PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

| Product No. | Product Description | Quantity | Unit Price | Subtotal |
|-----------------|---|----------|------------|-----------------|
| B9807 | Newchurch Eco Recycled 6.5 oz Cotton Tote Shopper Recycled Cotton Tote Shopper 6.5oz (180gsm) with long handles. The fabric used to manufacture this bag is 70% recycled cotton from off cuts and waste cotton and towels blended with 30% polyester (PET which is recycled fabric from plastic bottles) for extra structure. Colour: Grey Dimensions: 42cm x 38cm Handle length: 70cm Print Details: Screen print 1 colour onto one position (600 pieces, split over 4 Designs 150 pcs each) 4 x screens. Print Colour: 3945C Max print area: 26cm x 22.5cm Lead time: Approximately 3 weeks from receipt of order and artwork approval. | 600 | £ 1.09 | £ 654.00 |
| Origination | Origination | 4 | £ 25.00 | £ 100.00 |
| Carriage | Carriage | 1 | £ 28.00 | £ 28.00 |
| Subtotal | | | | £ 782.00 |
| VAT 20% | | | | £ 156.40 |
| Total | | | | £ 938.40 |

Please note our PO number: "26789-93459", and quote it on your invoices.

Failure to do this could well result in delayed payment.

TST PURCHASE ORDER TERMS: 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 click [here](#).

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.

PDF PROOF: Please supply emailed PDF proof within 24 hours (unless otherwise stated) sent directly to the account manager for approval



Purchase Order No. 93459
Page 2/2

| Product No. | Product Description | Quantity | Unit Price | Subtotal |
|-------------|---------------------|----------|------------|----------|
|-------------|---------------------|----------|------------|----------|

VAT No: 676395092 Reg in England No: 3199616