

8 The Parade, The Chase, Wallington, SM6 8ND +44 (0) 20 8288 8277 hello@sourcing.co.uk www.sourcing.co.uk

Supplier Address

Nigel Pearce Bagco Ltd

Unit 3, Churchill Court

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

Joe Thorn Thefullworks Ltd C/O Spatial Global Spatial House

Willow Farm Business Park, Castle Donington

Derby **DE74 2TW** United Kingdom

Purchase Order No. 26898-93681 **TST Production Account Manager**

Date 18/04/2023 E-mail tstproduction@sourcing.co.uk

Delivery Date 08/05/2023 ** NO FAIL **

PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

Product No.	Product Description	Quantity	Unit Price	Subtotal
B9041	Cranbrook Eco 10oz Cotton Canvas Tote Shopper	1000	£ 2.63	£ 2,630.00
	Canvas Eco Tote Made from all natural environmentally friendly 10oz cotton canvas (280 gsm) with a handy side pocket and matching natural cotton webbing handles.			
	Colour: Black Material: Cotton Canvas Product Dimensions: 310 x 360 x 130 mm			
	Print Details: 1 colour print to centre, Schroders logo in white Print Area: 225 x 225 mm			
	Commodity Code: 4202929890 COO: India			
	Lead Time: Approximately 3 weeks from order and artwork approval.			
Origination	Origination	1	£ 25.00	£ 25.00
Carriage	Carriage	1	£ 90.00	£ 90.00
			Subtotal	£ 2,745.00
		V	/AT 20%	£ 549.00
			Total	£ 3,294.00

Please note our PO number: "26898-93681", 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 **TERMS:**

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.

Where file samples are requested this does form part of the contract and payment may be **FILE SAMPLES:**

withheld if requested samples are not supplied.

Invoices to be sent to accounts@sourcing.co.uk only. All invoices must specify TST Order No. **INVOICING:**

and TST Order Contact. Our Accounts Team work remotely, so please ensure all correspondence

goes to accounts@souricng.co.uk including end of month statement.

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