

Bensussen Deustch & Associates Ltd
210 EUSTON ROAD
LONDON
NW1 2DA GB



SUPPLIER:

BAGCO LTD
UNIT 3 CHURCHILL COURT
HORTONS WAY
WESTERHAM, KENT
TN16 1BT GB

Purchase Order: 29295

PO Status : APPROVED

Order Date	21-JUL-2023
Revision Date	
Revision Number	0
Sales Order Number	6030049

IMPORTANT REQUIREMENTS: FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN CHARGEBACK TO SUPPLIER

- When freight is charged to BDA shipping account, PO number on this form must be included as the primary reference number on the FEDEX or UPS waybill or the freight bill of lading.
- When freight terms are 3rd party, client freight reference below must be referenced first on waybill or bill of lading.

BILL TO:

EMAIL:
accountspayableinter@bdainc.com

or:

MAIL:
Bensussen Deustch & Associates Ltd
210 EUSTON ROAD
LONDON
NW1 2DA GB

SHIP TO:

Cedar Group
Attn To: Sam Kelsall
Unit 3 Triton Centre,
Premier Way
Abbey Park Industrial Estate
Romsey, Hampshire, SO51 9DJ, GB

BDA Account No	Supplier No	Payment Terms	Freight Payment Terms	INCO Terms	Shipping Method
	EMEA0059	NET 15	Prepaid On BDA Account		1014-Parcel-See Instructions
Confirm To/ Email		Charge To Freight Account		Client Freight Reference	
Babida, Christine / cbabida@bdainc.com				6030049	

Line	Part Number / Description	Ship By	Deliver By	Quantity	UOM	Unit Price	Amount
1	EMEA0059_B982_00 Seabrook Eco Tote_00 B982 Additional Notes: 1:Item Color: Red 199U QTY: 1000 Size: Artwork: AFC Crest to one side / AFC Canon to other Decoration Location: Front / Back (see proof) Decoration Color: White Decoration Size: Best Fit Decoration Method: Print Additional Decoration Notes: 1 col AFC crest to 1 side, canon in white to opp side. Label to side of bag.	18-AUG-23		1000	Each	1.2600	1,260.0000
2	BDA-506-01C Setup Charge Additional Notes: 1:Additional Decoration Notes: 25 .00 x2 50.00 set up (not charged again in bulk) 18.00 carriage (x 9.00 2 addresses) PPS	18-AUG-23		1	Each	118.0000	118.0000
3	BDA-515-00C Vendor Freight Charge	18-AUG-23		1	Each	51.0000	51.0000
4	BDA-521-00C Kitting/Polybag Charge	18-AUG-23		1000	Each	0.1000	100.0000

Note To Supplier: 1:Please send proof to cbabida@bdainc.com within 48 hours of PO receipt. Proof approval is required prior to production. Supplier is NOT approved for Production until written BDA proof approval confirmation has been received. 2:Ship on account number referenced unless shipment is over 400lbs.	Total:	1,529.0000 (GBP)
---	---------------	---------------------

<p>Please refer to the BDA PO number in the reference field, unless otherwise specified. If there are any issues meeting the required ship date, please contact buyer right away.</p> <p>***If the total shipment exceeds 400 lbs. or 20 boxes, the Supplier will need to provide the below information to the listed Buyer:</p> <p>total # of pallets pallet dims # of cartons total shipment weight (including the pallets) pick-up address contact information & warehouse requirements</p>		
--	--	--

Authorized Buyer : Babida, Christine	Buyer Direct:	Fax:	Email: cbabida@bdainc.com
--	----------------------	-------------	-------------------------------------

Purchase Order Confirmation Requirements:

- Transmit confirmation of acceptance to buyer within 24 hours of receipt of purchase order
- Acceptance of purchase order confirms acceptance of BDA Terms and Conditions transmitted with each purchase order
- The purchase order is the governing document in the transaction and cannot be overridden

Purchase Order Revisions Requirement:

- Any and all scope changes related to this purchase must be made by revised purchase order and acknowledged by supplier prior to beginning production
- Overruns must be approved by buyer via purchase order revision prior to shipment.
- Any overruns shipped without PO approval are not approved, will not be returned and are not subject to charges from the supplier

Product Approval Requirements:

- Purchase Order is contingent on pre-production approval either by proof or physical sample as specified on the purchase order
- Purchase order is contingent on compliant product and on passing reports for any test protocol specified on the purchase order

Purchase Order Delivery

- Shipment and delivery dates specified on the purchase order are critical deliverables. Seller must notify buyer immediately when Seller determines that deliverables are in jeopardy. Failure to notify and/or ship via requested method and date will cause the Seller to incur additional expenses for general and consequential damages.

Fulfillment and Shipping Requirements:

- Transmit proof of shipment to the buyer immediately upon shipment of goods. This must be transmitted to BDA on day of shipment.
- Product must ship in accordance with the quantities, schedule and method provided on the purchase order. Any deviation may result in additional cost damages, and non-compliance fees
- All shipments to BDA Distribution Facilities must include Suppliers Return Address
- All client direct shipments must be blind-shipped with packing slip that has no supplier information included
- All carton markings must be included as specified on the purchase order

Invoicing Requirements:

- Transmit invoice to BDA immediately upon shipment or no later than 24 hours after shipment
- Invoice must match the purchase order exactly to avoid payment delays

Defective or Unsafe Goods: If BDA or the client finds the goods to be defective or unsafe, the buyer shall have the right to reject and return the goods at Supplier's expense. Any additional charges to meet specification of product or scope of project will be at Supplier's expense. BDA reserves the right to cancel the PO or any part thereof without penalty if the Supplier fails to comply with the product specifications, testing requirements and terms and conditions set forth in the PO.

SUBJECT TO BDA PURCHASE AGREEMENT FOR ALL PURCHASES FOREIGN AND DOMESTIC. A copy of this agreement will be provided by Supplier Services upon request