

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: 32691**

**PO Status : APPROVED**

Order Date	13-FEB-2024
Revision Date	
Revision Number	0
Sales Order Number	6036126

**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 3<sup>rd</sup> 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:**

Attn To: Niall Leung  
Endeavour House  
189 Shaftesbury Avenue  
London, , WC2H 8JR, GB

BDA Account No	Supplier No	Payment Terms	Freight Payment Terms	INCO Terms	Shipping Method
	EMEA0059	NET 15			1014-Parcel-See Instructions
Confirm To/ Email		Charge To Freight Account		Client Freight Reference	
Roque, Marie Ann / mroque@bdainc.com				6036126	

Line	Part Number / Description	Ship By	Deliver By	Quantity	UOM	Unit Price	Amount
1	EMEA0059_B9951_STD Newbarn 8oz Recycled Cotton Tote Bag_00  B9951  Additional Notes: 1:Item Color: Black QTY: 250 Size: STD Artwork: NBA Abu Dhabi Games 2024 Decoration Color: Blue 7687, Red 186 and White Decoration Size: Best fit Additional Decoration Notes: Screen printed in THREE spot colours to one side of the bag with the NBA Abu Dhabi Games 2024 logo.	26-FEB-24		250	Each	1.1500	287.5000
2	DP-0000000-01 Decoration Vendor Run Charge  Additional Notes: 1:Blank Item Receipt Notes: VENDOR: BAGCO LTD ITEM #: B9951 DESCRIPTION: Newbarn 8oz Recycled Cotton Tote Bag COLOR: Black QTY/SIZE: 250 STD	26-FEB-24		250	Each	0.9000	225.0000
3	BDA-506-01C Setup Charge	26-FEB-24		1	Each	75.0000	75.0000
4	BDA-515-00C Vendor Freight Charge	26-FEB-24		1	Each	16.0000	16.0000

<b>Note To Supplier:</b> 1:Please send proof to mroque@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	<b>Total:</b>	603.5000 (GBP)
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<p>confirmation has been received.</p> <p>2:Ship on account number referenced. Please refer to the BDA routing guide for shipping requirements. Failure to adhere to the BDA routing guidelines will result in chargebacks and potential fees.</p> <p>***If shipment is over specified weight as noted in BDA routing guidelines, please provide the following:</p> <p>total # of pallets pallet dims # of cartons total shipment weight (including the pallets) pick-up address contact information &amp; warehouse requirements</p>		
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<b>Authorized Buyer :</b> Roque, Marie Ann	<b>Buyer Direct:</b>	<b>Fax:</b>	<b>Email:</b> mroque@bdainc.com
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**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**