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## **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

**TST Production Account Manager** 

E-mail tstproduction@sourcing.co.uk

Purchase Order No. 27075-94156 **Date** 30/04/2024 **Delivery Date** 17/05/2024

## PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

| Product No. | Product Description  | Quantity            | <b>Unit Price</b> | Subtotal               |
|-------------|--|---------------------|-------------------|------------------------|
| B9821       | Seabrook Eco 5oz Recycled Cotton Tote  | 1000                | £ 0.98            | £ 980.00               |
|             | Materials: 5oz (140gsm) 60% recycled cotton / 40% rPET (recycled plastic bottles) Dimensions: H42cm x W38cm Handle Length: 68cm from seam to seam Print Details: 1c Screen print to 1 position Print Area: 22.5cm x 26cm |                     |                   |                        |
|             | Leadtime: Approximately 3-4 weeks from receipt of order and artwork approval.  |                     |                   |                        |
| Origination | Origination  | 1                   | £ 25.00           | £ 25.00                |
| Carriage    | Carriage   | 1                   | £ 38.00           | £ 38.00                |
|             |  | Subtotal<br>VAT 20% |                   | £ 1,043.00<br>£ 208.60 |
|             |  |                     | Total             | £ 1,251.60             |

Please note our PO number: "27075-94156", 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

We must be supplied with the exact order quantity specified. Overs will not be paid for unless **UNDERS & OVERS:** 

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.

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**:

**TERMS:** 

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