

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

Delivery Address
Sailesh Thakrar
Crossflight Limited
C/O LeaderPromos
Unit B1, Skyway 14
Calder Way
Colnbrook
SL3 0BQ
United Kingdom

Purchase Order

Purchase Order No.
Date
Delivery Date

5281-8060
20/08/2024
06/09/2024 ** NO FAIL **

Account Manager
E-mail

Cathy Au
Cau@leaderpromos.com

PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

Product No.	Product Description	Quantity	Unit Price	Subtotal
B9951	8oz Recycled Cotton Tote - BLACK (225gsm) Recycled Eco Tote bag with long handles. Dimensions: 42x38cm Made from recycled cotton T-shirt material. The fabric used to manufacture this bag is 60% recycled blended with 40% polyester (rPET which is recycled fabric from plastic bottles) for extra structure. Logo Northern Trust printed to one side only - in white Repeat order of Order Ref: 303080	200	£ 1.50	£ 300.00
Origination	Origination Quote 236288	1	£ 20.00	£ 20.00
Carriage	Carriage	1	£ 16.00	£ 16.00
Subtotal				£ 336.00
VAT 20%				£ 67.20
Total				£ 403.20

DELIVERY
UNDERS & OVERS:
TERMS & CONDITIONS:
FILE SAMPLES:
INVOICING:

TIME IS OF THE ESSENCE:
PDF PROOF:

Please note our PO number: "5281-8060", and quote it on your invoices. Failure to do this could well result in delayed payment.

All deliveries are to be made using Delivery Notes supplied by Leaderpromos UK. A signed copy of the delivery POD is required within 48 hours to productionuk@leaderpromos.com. We must be supplied with the exact order quantity specified. Overs will not be paid for unless agreed in writing by Leaderpromos and Unders are not acceptable. Leaderpromos' full Terms & Conditions of Purchase can be obtained by clicking this link or contact our Buyer at gthorpe@leaderpromos.com to obtain a full copy. Where file samples are requested this does form part of the contract and payment may be withheld if requested samples are not supplied. Invoices are to be sent to accountseu@leaderpromos.com. All invoices must specify Leaderpromos Purchase Order No. and Leaderpromos Order Contact. Invoices that do not contain this information will be rejected and returned for correct completion. Please note our Accounts team works remotely so it is important to send all correspondence electronically via this email address. Dates specified are critical and must be adhered to - time is of the essence on all orders. Please supply emailed PDF proof within 24 hours (unless otherwise stated) sent directly to the account manager for approval