

Supplier Address

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

Delivery Address

Sophie Grootenhuis
CazenoveCapital
1 London Wall Place
London
EC2Y 5AU
United Kingdom

Purchase Order No. 27206-94466

Date 04/12/2024

Delivery Date 19/12/2024 ** NO FAIL **

Account Manager

Opalyn Terinte

E-mail

OpalynTerinte@sourcing.co.uk

PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

Product No.	Product Description	Quantity	Unit Price	Subtotal
B9042	Cranbrook Eco 10oz Cotton Canvas Tote Shopper Durable Canvas Tote Shopper bag. Made from all natural environmentally friendly 10oz cotton canvas (280 gsm) with a handy side pocket and matching natural cotton webbing handles. Branding: 1 Colour screen print to the front - Cazenove and, 2 colour screen print to the back - Gold Pantone 871c and White Product Colour: Blue Navy, Product Pantone: 282U Country of Origin: India Commodity Code: 4202 92 98 90 Product Dimensions (cms): (H)31x(W)36x(D)13 cms Handle Length: 63cm from seam to seam Lead time: Order needs to be placed and proof approved tomorrow for early delivery.	500	£ 3.22	£ 1,610.00
Origination	Origination	1	£ 45.00	£ 45.00
Carriage	Carriage	1	£ 52.00	£ 52.00
Subtotal				£ 1,707.00
VAT 20%				£ 341.40
Total				£ 2,048.40

Product No.	Product Description	Quantity	Unit Price	Subtotal
-------------	---------------------	----------	------------	----------

Please note our PO number: "27206-94466", and quote it on your invoices.

Failure to do this could well result in delayed payment.

TST PURCHASE ORDER TERMS: 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

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](#).

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.

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