



# Purchase Order

8 The Parade, The Chase,  
Wallington, SM6 8ND  
+44 (0) 20 8288 8277  
hello@sourcing.co.uk  
www.sourcing.co.uk

## Supplier Address

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

## Delivery Address

Emma Pines  
Royal Hospital Chelsea  
Wren House  
Royal Hospital Road  
London  
SW3 4SR  
United Kingdom

**Purchase Order No.** 27282-94699

**Date** 30/04/2025

**Delivery Date** 19/05/2025 \*\* 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
B9049	<b>Cranbrook Eco 10oz Cotton Canvas Tote Shopper</b> Eco Tote Made from all natural environmentally friendly 10oz cotton canvas (280 gsm) with a handy side pocket and matching natural cotton webbing handles.  Colour: Natural Material: Cotton Canvas Product Dimensions: 36x31x11cm Print Details: Cazenove logo on the front and Chelsea Flower Show artwork to the back (ExtraLarge Transfer) Print Area: 32x24cm Commodity Code: COO: India  Note: additional 1pc tote bag for delivery to the below address  The Sourcing Team 8 The Parade, The Chase Stafford Road Wallington SM6 8ND  Lead Time: for delivery on 19th May to Royal Hospital Chelsea	500	£ 4.80	£ 2,400.00
Origination	Origination	1	£ 50.00	£ 50.00
Carriage	Carriage	1	£ 53.00	£ 53.00
<b>Subtotal</b>				£ 2,503.00
VAT 20%				£ 500.60
<b>Total</b>				£ 3,003.60



Product No.	Product Description	Quantity	Unit Price	Subtotal
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Please note our PO number: "27282-94699", 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](mailto: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](mailto: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](mailto: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