



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

Daniel Pearmain
Thefullworks Ltd
Unit 22, Parkside Centre Potters
Way TEMPLE FARM INDUSTRIAL ESTATE
Southens-on-Sea
SS2 5SJ
United Kingdom

Purchase Order No. 27381-94964
Date 30/09/2025
Delivery Date 22/10/2025

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 10oz recycled cotton canvas tote shopper, ideal for shows and exhibitions, with handy side pocket and matching cotton webbing handles. Material: Recycled cotton canvas - 280gsm Colour: Blue Navy Product Dimensions (cms): (H)31x(W)36x(D)13 cms Handle Length: 63cm from seam to seam Branding: Cazenove logo in white will be printed on both sides Repeat Order: 27107 Commodity Code: 4202 92 98 90 COO: India Lead time: Approx 2-3 weeks from proof approval	200	£ 3.16	£ 632.00
Origination	Origination	1	£ 25.00	£ 25.00
Carriage	Carriage	1	£ 23.00	£ 23.00
Subtotal				£ 680.00
VAT 20%				£ 136.00
Total				£ 816.00



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Please note our PO number: "27381-94964", 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