

Purchase Order

Supplier Address

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

Delivery Address

Hannah Russell
Thefullworks Ltd
90-92 Baxter Avenue
Southend-on-sea
London
SS2 6HZ
United Kingdom

Purchase Order No. 27442-95128

Date 02/01/2026

Delivery Date 16/01/2026 ** NO FAIL **

Account Manager

E-mail Joyce To

Joyceto@sourcing.co.uk

PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

Product No.	Product Description	Quantity	Unit Price	Subtotal
B9825	Seabrook Recycled Cotton Tote Bag Size: 42cm x 38cm Material: 60% recycled cotton / 40% RPET Colour: Navy Blue Print Details: 1 colour print to 1 side Commodity Code: 9608101000 COO: China Packing: Bulk	900	£ 1.02	£ 918.00
Origination	To be shipped to stock warehouse			
Carriage	Origination	1	£ 25.00	£ 25.00
B9825	Seabrook Recycled Cotton Tote Bag Size: 42cm x 38cm Material: 60% recycled cotton / 40% RPET Colour: Navy Blue Print Details: 1 colour print to 1 side Commodity Code: 9608101000 COO: China Packing: Bulk	100	£ 1.02	£ 102.00
Carriage	To be shipped to: Amanda Dibbens Schroders Investment Management Ltd 1 London Wall Place London EC2Y 5AU	1	£ 12.00	£ 12.00
			Subtotal	£ 1,093.00
			VAT 20%	£ 218.60
			Total	£ 1,311.60

THE
ETHICAL AND
SUSTAINABLE
SOURCING
TEAM



Purchase Order No. 95128

Page 2/2

Product No.	Product Description	Quantity	Unit Price	Subtotal
<p>Please note our PO number: "27442-95128", and quote it on your invoices. Failure to do this could well result in delayed payment.</p>				
<p>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</p>				
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@sourcing.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