

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

Joyce To

E-mail

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
	To be shipped to stock warehouse			
Origination	Origination	1	£ 25.00	£ 25.00
Carriage	Carriage	1	£ 36.00	£ 36.00
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
	To be shipped to: Amanda Dibbens Schroders Investment Management Ltd 1 London Wall Place London EC2Y 5AU			
Carriage	Carriage	1	£ 12.00	£ 12.00
Subtotal				£ 1,093.00
VAT 20%				£ 218.60
Total				£ 1,311.60



Product No.	Product Description	Quantity	Unit Price	Subtotal
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Please note our PO number: "27442-95128", 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