



Purchase Order

Supplier Address

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

Delivery Address

Lara Williams
CazenoveCapital
1 London Wall Place
London
EC2Y 5AU
United Kingdom

Purchase Order No. 27463-95182

Date 09/02/2026

Delivery Date **27/02/2026 ** NO FAIL ****

Account Manager Joyce To

E-mail

Joyce To

Joyceto@sourcing.co.uk

PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

Product No.	Product Description	Quantity	Unit Price	Subtotal
B9042	<p>Cranbrook Eco 10oz Cotton Canvas Tote Shopper</p> <p>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.</p> <p>Product Colour: Blue Navy</p> <p>Product Pantone: 282U</p> <p>Product Dimensions (cms): (H)31x(W)36x(D)13 cms</p> <p>Handle Length: 63cm from seam to seam</p> <p>Branding: XL Transfer on both sides (Cazenove logo in white and 'Human Kind' PMS 699C on the other side)</p> <p>Commodity Code: 4202 92 98 90 COO: India</p>	150	£ 5.42	£ 813.00
Origination	Origination	1	£ 58.00	£ 58.00
Carriage	Carriage	1	£ 20.00	£ 20.00
			Subtotal	£ 891.00
			VAT 20%	£ 178.20
			Total	£ 1,069.20



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

Please note our PO number: "27463-95182", 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