



UK's #1 Largest Merchandise Range Online

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111 Ross Walk, Unit D14,

Leicester Business Centre

Leicester, LE4 5HH, United Kingdom

## Purchase: PO036033

To:

Bag CO

Deliver To:

Tech Mahindra LTD  
FAO Arun  
63 Queen Victoria Street, 3rd Floor  
London  
EC4N 4UA  
United Kingdom

Date: 25-02-2026

Title: Tech Mahindra Merch

Date Required: 11-03-2026

Qty	SKU	Description	Price Ea	Total
400	none	Bethersden Eco Recycled Safety Laptop Backpack Price Includes: printed 1 colour to the front Colour: Black	£ 6.950	£ 2780.000
1	none	print set up	£ 29.000	£ 29.000
1	none	delivery to 1 uk mainland address	£ 70.000	£ 70.000
			<b>Sub Total</b>	<b>£ 2879.00</b>
			<b>VAT Total</b>	<b>£ 575.80</b>
			<b>Total</b>	<b>£ 3454.80</b>

Vat Number: 291722984

## **THE BRANDED COMPANY – TERMS & CONDITIONS**

### **1. Application**

These Terms apply to all contracts between RG Distribution Ltd trading as The Branded Company (“Company”) and business customers. No other terms apply unless agreed in writing by a director.

### **2. Quotations & Orders**

Quotes are valid for **30 days**. Orders are confirmed only when the Company accepts in writing.

### **3. Prices & Payment**

All prices are exclusive of VAT. Pro-forma orders require full payment before production. Approved credit accounts pay within 30 days of invoice. Statutory interest and recovery costs may be charged on overdue accounts.

### **4. Artwork & Approval**

Production will not start until written artwork approval is received. Customers are responsible for checking artwork. The Company is not liable for errors approved in writing.

### **5. Product Specification & Tolerances**

Images and descriptions are illustrative. Minor variations in colour, finish, size, or print position within industry tolerances are not defects. Exact Pantone/CMYK matching must be agreed in writing.

### **6. Quantity Variations**

Delivery within  $\pm 10\%$  of the ordered quantity constitutes full performance. Customers are invoiced for actual quantity supplied.

### **7. Delivery & Lead Times**

Delivery dates are estimates. No liability is accepted for delays caused by events outside the Company’s reasonable control. Risk passes on delivery. Special express deliveries may incur additional charges. Lead times start from receipt of signed artwork approval and payment in full.

### **8. Claims**

Claims for damage, shortage, or defect must be made in writing within **3 working days** of delivery. Quality or quantity claims must be made within **5 days** of receipt. Failure to notify constitutes acceptance.

### **9. Returns & Cancellations**

Plain stock foods, liquids, drinkware, hygiene products, and PPE are non-returnable. All printed/bespoke goods are non-returnable. Any returns must be pre-agreed in writing and shipped to an agreed address. Cancellation after artwork approval incurs charges for work done, materials, and administration.

### **10. Force Majeure**

The Company is not liable for failure or delay caused by circumstances beyond its reasonable control, including natural disasters, extreme weather, strikes, port congestion, customs delays, or subcontractor failure.

### **11. Overseas Deliveries & Customs**

Customers are responsible for import duties, taxes, and customs clearance. The Company is not liable for delays or extra fees. Use of customer shipping accounts transfers all logistical responsibility to the customer.

### **12. Limitation of Liability**

The Company’s liability is limited to the invoice value of goods supplied, except for death or personal injury caused by negligence.

### **13. Retention of Title**

Title to goods remains with the Company until payment is received in full. The Company reserves the right to recover unpaid goods.

### **14. Order Acceptance & Post-Purchase Confirmation**

Order acceptance is subject to review. The Company may request further information before completing an order. Customers must respond promptly to confirmation requests; delays are not the Company’s responsibility.