

LEADERPROMOS

MARKETING AGENCY

8 The Parade, The Chase,
Wallington, SM6 8ND
020 8288 8277

gthorpe@leaderpromos.co.uk
www.leaderpromosagency.com

Supplier Address

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

Delivery Address

RIF Worldwide Plc (Logistics)
Units 5-7
Frenchs Avenue
Dunstable
LU6 1BH
United Kingdom

Purchase Order

Purchase Order No. -9582
Date 06/03/2026
Delivery Date **19/03/2026 ** NO FAIL ****

Account Manager Joyce To
E-mail jto@leaderpromos.com

PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

Product No.	Product Description	Quantity	Unit Price	Subtotal
JU9101	Brookland Eco Jute 10oz Canvas Tote Shopper Stylish Eco, all natural natural Tote Shopper with 10oz (340gsm) canvas body & Jute bottom and sides. Long cotton webbing handles. Material: Cotton canvas Branding: Full colour print Dimensions: 30cm x 42cm x 15cm Colour: Natural with navy side panels HS Code: 4202929890 COO: India	50	£ 6.00	£ 300.00

Subtotal	£ 300.00
VAT 20%	£ 60.00
Total	£ 360.00

Please note our PO number: "-9582", and quote it on your invoices. Failure to do this could well result in delayed payment.

DELIVERY

All deliveries are to be made using Delivery Notes supplied by Leaderpromos UK. A signed copy of the delivery POD is required within 48 hours to productionuk@leaderpromos.com.

UNDERS & OVERS:

We must be supplied with the exact order quantity specified. Overs will not be paid for unless agreed in writing by Leaderpromos and Unders are not acceptable.

TERMS & CONDITIONS:

Leaderpromos' full Terms & Conditions of Purchase can be obtained by clicking this link or contact our Buyer at gthorpe@leaderpromos.com to obtain a full copy.

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 are to be sent to accountseu@leaderpromos.com. All invoices must specify Leaderpromos Purchase Order No. and Leaderpromos Order Contact. Invoices that do not contain this information will be rejected and returned for correct completion. Please note our Accounts team works remotely so it is important to send all correspondence electronically via this email address.

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