



Purchase Order

Registered: TwelveNYC (UK) Ltd. Elsley Court, 20-22 Great Titchfield Street London W1W 8BE
Physical Address: Summit House - 12 Red Lion Square, Suite 2.06 London WC1R 4QH

#PO620973757
08/17/2026

Vendor:

BagCo Limited (BOOTH BROS
PRINTIN)
BagCo Limited (BOOTH BROS
PRINTIN)
Unit 3, Churchill Court
Hortons Way, Westerham
Kent TN16 1BT
United Kingdom

Ship To:

D2F Fitness Ltd
Unit 32, Wornal Park
Menmarsh Road, Worminghall
Buckinghamshire HP18 9PH
United Kingdom

TOTAL**£776.40**

Shipping Terms	Ex-Factory Date	Shipping Method	Deliver By
FOB	08/26/2026		08/28/2026

Quantity	Item	Options	Purchase Price	Amount
200	Laver Cup London 2026 Tote Bag R9041 - Cranbrook 10oz (340gsm) Recycled Cotton Canvas Tote Shopper Black		£2.97	£594.00
1	SET UP FEE Laver Cup London 2026 logo White imprint Artwork sent by email		£29.00	£29.00
1	SHIPPING FEE Ship to: D2F Fitness Ltd, Unit 32, Wornal Park, Menmarsh Road, Worminghall, Buckinghamshire, HP18 9PH Master Carton Labels Needed Instructions sent via email		£24.00	£24.00

VAT	£129.40
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Total	£776.40
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IMPORTANT NOTES:

Please email tracking information and packing list at the time of shipping.

This Purchase Order is subject to twelve's terms set forth below:

1) Each PO requires a written acceptance within 48 business hours of receipt of such PO. This acceptance constitutes the Vendor's agreement to comply with twelve's Code of Conduct. Vendor must notify twelve of its rejection of any PO or any requested amendments to a PO within 48 business hours of receipt of the PO.

2) Twelve may refuse acceptance of goods delivered outside the agreed timeframe and seek compensation for costs incurred due to delays in delivery. Goods deemed to be different than the agreed upon and approved sample will not be accepted.



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3) *All invoices must be submitted to twelve at vendorinvoices@twelvenyc.com and must comply with the invoicing instructions provided by twelve. No payment will be made by twelve to Vendor unless Vendor has followed all such invoicing instructions.*

4) *Kindly ensure bill to is directed to the correct subsidiary as specified at the top of this Purchase Order.*

5) *Note: The commercial invoice date must not precede the actual shipment date.*



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