THE ETHICAL AND SUSTAINABLE SOURCING TEAM

Certified B Corporation

Purchase Order

8 The Parade, The Chase,
Wallington, SM6 8ND
+44 (0) 20 8288 8277
hello@sourcing.co.uk
www.sourcing.co.uk

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

Delivery Address
Ella Royden
CazenoveCapital
1 London Wall Place
London
EC2Y 5AU
United Kingdom

Purchase Order No. 27669-95726
Date 29/10/2026
Delivery Date **11/11/2026 ** 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
B9042	**Cranbrook Eco 10oz Cotton Canvas Tote Shopper** Durable 10oz recycled cotton canvas tote shopper, ideal for shows and exhibitions, with handy side pocket and matching cotton webbing handles. Material: Recycled cotton canvas - 280gsm Colour: Blue Navy Product Dimensions (cms): (H)31x(W)36x(D)13 cms Handle Length: 63cm from seam to seam Branding: Cazenove logo in white will be printed on 1 side Repeat Order: 27463 Commodity Code: 4202 92 98 90 COO: India	300	£ 2.82	£ 846.00
	Split delivery: 100 - Ella Royden CazenoveCapital 1 London Wall Place London EC2Y 5AU 200 - Hannah Russell Thefullworks Ltd Unit 18-19, Parkside Centre Potters Way TEMPLE FARM INDUSTRIAL ESTATE Southens-on-Sea SS2 5SJ			
Origination	Origination	1	£ 25.00	£ 25.00
Carriage	Carriage cost to store warehouse - 200 bags	1	£ 32.00	£ 32.00
Carriage	Carriage cost to London office - 100 bags	1	£ 32.00	£ 32.00

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Purchase Order No. 95726

Product No.	Product Description	Quantity	Unit Price	Subtotal

Subtotal	£ 935.00
VAT 20%	£ 187.00
Total	£ 1,122.00

Please note our PO number: "27669-95726", 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