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
Agata Ulanowska Sarah Mitchell
WisdomTree
141 Wardour Street
London
W1F 0UT
United Kingdom

Purchase Order No. 27675-95744
Date 02/11/2026
Delivery Date **30/11/2026 ** NO FAIL ****

Account Manager Danielle Viney
E-mail danielleviney@sourcing.co.uk

PLEASE SUPPLY THE FOLLOWING GOODS AND SERVICES:

Product No.	Product Description	Quantity	Unit Price	Subtotal
B8889	**Groombridge 10oz Cotton Canvas Shopper Tote Bag In Natural - GC** Durable Canvas gusseted Tote Shopper bag, ideal for shows and exhibitions. Made from all natural environmentally friendly 10oz (280gsm) cotton canvas. Materials: 10oz (280gsm) Cotton Canvas Dimensions: (H)39.5x(W)31x(D)11 cms Weight (kgs): 0.21 Colour: natural Print Methods: full colour digital print - extra large print area Lead time: 3-4 weeks from date of order and artwork approval.	200	£ 3.48	£ 696.00
Origination	Origination - Extra Large Print	1	£ 29.00	£ 29.00
Carriage	Carriage to WisdomTree	1	£ 23.00	£ 23.00

Subtotal	£ 748.00
VAT 20%	£ 149.60
Total	£ 897.60

Please note our PO number: "27675-95744", 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