

Pure Pay Retail LTD Global House 5 Castle Street Carlisle CA3 8SY Tel. 01228 210600

Purchase Order Confirmation					
p.o. number	103446				
p.o. date	25/11/2025				
Ex Factory Date	21/03/2026				
currency	United States Dollar				
country of origin	Madagascar				
payment terms	90 DAYS				
FOB Port	Tamatave				
status	Open				

Supplier

ERDOS EUROPE SRL (USD)

UNIT 3A-8, 12/F KAISER CTR, 18 CTR STREET

SAI YING PUN

HONG KONG

Hong Kong

Deliver To

Edinburgh Woollen Mill

Flatpack Warehouse 01

Kingmoor Park South

Carlisle, Cumbria

CA6 4SB Great Britain

В	ar Code Tickets	Υ	Pack Labels			Carton La	abels Y
Line No.	Style	Colou	ur / Dimension	Description	Туре	Units	Cost USD
5 LWL6	2138278 4BLKNS	BLK	019 BLACK S M 68 130	JMPR CASH RN BLACK L XL 110 43	Bulk	unit cost	38.50
				Total Units Style Sub Total			3,513.50 3,513.50
1 LWL6	2138280 4NV3NS	NV3	8253 MIDNIGHT NAVY S M 112 199	JMPR CASH RN NAVY L XL 120 58 Total Units Style Sub Total	Bulk		38.50 8,826.50 8,826.50
2 LWL6	2138282 4GY1NS	GY1	1077 DOVE S M 98 169	JMPR CASH RN DOVE L XL 127 57 Total Units Style Sub Total	Bulk		38.50 7,363.50 7,363.50
4 LWL6	2138284 4RD3NS	RD3	3250 ROBIN RED S M 84 179	JMPR CASH RN RED L XL 128 60 Total Units Style Sub Total	Bulk		38.50 7,363.50 7,363.50
8 LMK1	2138295 89NV3NS	NV3	8253 MIDNIGHT NAVY S M 93 127	JMPR CASH VN MIDNIGHT NAVY L XL 134 55 Total Units Style Sub Total	Bulk		38.50 5,746.50 5,746.50

Line No. Style	Colour / Dimension	Description	Туре	Cost Units USD
9 2138297	GY1 1077 DOVE	JMPR CASH VN DOVE	Bulk	unit cost 38.50
LMK189GY1NS	S M 84 184	L XL 110 72 Total Units		450 17,325.00
		Style Sub Total		450 17,325.00
15 2138308	BLK 019 BLACK	CARDI HB CASH BLACK	Bulk	unit cost 43.00
LWL62BLKNS	S M 74 131	L XL 130 64		
		Total Units		399 17,157.00
		Style Sub Total		399 17,157.00
11 2138310	NV3 8253 MIDNIGHT NAVY	CARDI HB CASH NAVY	Bulk	unit cost 43.00
LWL62NV3NS	s M 103 176	L XL 122 89		
		Total Units		490 21,070.00
		Style Sub Total		490 21,070.00
12 2138312	GY1 1077 DOVE	CARDI HB CASH GREY	Bulk	unit cost 43.00
LWL62GY1NS	S M 83 161	L XL 131 77		
		Total Units		452 19,436.00
		Style Sub Total		452 19,436.00
14 2138316	RD3 3250 ROBIN RED	CARDI HB CASH RED	Bulk	unit cost 43.00
LWL62RD3NS	S M 64 143	L XL 108 66		
		Total Units		381 16,383.00
		Style Sub Total		381 16,383.00
19 2138322	GY1 1077 DOVE	JMPR POLO CASH GREY	Bulk	unit cost 45.00
LWL36GY1NS	s M 62 104	L XL 62 31		
		Total Units		259 11,655.00
		Style Sub Total		259 11,655.00
25 2145297	DN3 8701 DARK DENIM	JMPR CASH ZIP NK DENIM	Bulk	unit cost 54.50
LMM033DN3NS	S M 18 49	L XL 59 49		
		Total Units		175 9,537.50
		Style Sub Total		175 9,537.50
24 2145299	GY3 0518 CHARCOAL	JMPR CASH ZIP NECK CHARCOAL	Bulk	unit cost 54.50
LMM033GY3NS	S M 18 49	L XL 59 49		
		Total Units		175 9,537.50
		Style Sub Total		175 9,537.50

Line No.	Style	Colour /	/ Dimension	Description	Туре	Units	Cost USD
3	2147839	CM2 05	528 NEW CAMEL	JMPR CASH RN NEW CAMEL	Bulk	unit cos	38.50
LWL64	CM2NS		S M 89 154	L XL 115 52 Total Units Style Sub Total			15,785.00 15,785.00
13	2147872	CM2 05	528 NEW CAMEL	CARDI HB CASH NEW	Bulk	unit cost	t 43.00
LWL62	CM2NS		S M 69 141	L XL 108 63			
				Total Units Style Sub Total			16,383.00 16,383.00
26 I MM03	2147908 3GR3NS	GR3 65	500 SPRUCE	JMPR CASH ZIP NK SPRUCE	Bulk	unit cos	t 54.50
2111103	Scholls		S M 26 70	L XL 84 70 Total Units		250	13,625.00
				Style Sub Total			13,625.00
27	2147914	GY2 GF	REY STORM 1277	JMPR CASHMERE BIRDSEYE GREY STORM	Bulk	unit cos	52.00
LMM21	GY2NS		S M 13 83	L XL 68 36			
				Total Units Style Sub Total			10,400.00 10,400.00
28 LMM21	2147916 GR3NS	GR3 65	500 SPRUCE	JMPR CASH BIRDSEYE SPRUCE	Bulk	unit cos	
			S M 6 41	L XL 34 18 Total Units		99	5,148.00
				Style Sub Total		99	5,148.00
23 LMM02	2153396 6PK3	PK3 37	733 RASPBERRY S M 32 96	JMPR CASH RN PK3 L XL 93 80	Bulk	unit cost	
				Total Units Style Sub Total			14,899.50 14,899.50
29	2153399	BG2 21	143 MID BEIGE	JMPR CASH RIB RAGLAN BG2	Bulk	unit cos	62.50
LMM05	1BG2		S M 14 33	L XL 32 21		100	6.350.00
				Total Units Style Sub Total		100 100	6,250.00 6,250.00
30 LMM05	2153400 33DN3	DN3 87	701 DARK DENIM S M	CARDI CASH ZIP DN3 L XL 34 20	Bulk	unit cos	
				Total Units Style Sub Total		100 100	6,750.00 6,750.00
				.,		200	-,. 55.00

Line No.	Style	Colou	ır / Dimension	Description	Туре	Units	Cost USD
18	2155504	NV3	8253 MIDNIGHT NAVY	JMPR POLO CASH MIDNIGHT NAVY	Bulk	unit cos	
LWL36	NV3NS		S M 62 104	L XL 62 31			
				Total Units		259	11,655.00
				Style Sub Total		259	
20	2155506	CM2	0528 NEW CAMEL	JMPR POLO CASH NEW CAMEL	Bulk	unit cos	st 45.00
LWL36	CM2NS		S M 62 104	L XL 62 31			
			32 23 1	Total Units		250	11 6EE 00
				Style Sub Total		259	11,655.00 11,655.00
16	2155508	GR2	6072 AGATE GREEN	CARDI HB CASH AGATE GREEN	Bulk	unit cos	st 43.00
LWL62	GR2NS		S M 69 141	L XL			
			69 141	108 63			
				Total Units Style Sub Total			16,383.00 16,383.00
21	2155515	CM2	0528 NEW CAMEL	JMPR RN CASH	Bulk	unit cos	
LMZ24	5CM2NS			FAIRISLE YOKE CAMEL			
LMK24	OCM2N5		S M 150 198	L XL 146 56			
				Total Units		550	25,850.00
				Style Sub Total		550	25,850.00
22	2155516	GY1	1077 DOVE	JMPR RN CASH FAIRISLE YOKE DOVE	Bulk	unit cos	st 47.00
LMK24	5GY1NS		S M 136 180	L XL 133 51			
				Total Units		500	23,500.00
				Style Sub Total			23,500.00
7	2155525	PK3	3094 PEONY ROSE	JMPR CASH RN PEONY ROSE	Bulk	unit cos	st 38.50
LWL64	PK3NS		s M 98 169	L XL 127 57			
				Total Units		451	17,363.50
				Style Sub Total			17,363.50
6	2155526	GR2	6072 AGATE GREEN	JMPR CASH RN GREEN	Bulk	unit cos	st 38.50
LWL64	GR2NS		S M 115 199	L XL 149 67			
				Total Units		530	20,405.00
				Style Sub Total			20,405.00
10	2155527	CM2	0528 NEW CAMEL	JMPR CASH VN NEW CAMEL	Bulk	unit cos	st 38.50
LMK18	9CM2NS		S M	L XL 106 60			
			35 101	Total Units		4 10	15,785.00
				Style Sub Total			15,785.00
				•		-	

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Line No.	Style	Colour / D	imension	Description	Туре	Units	Cost USD
17	2158933	PK3 Dark	Pink 1 PK3	CARDI HB PK3	Bulk	unit cost	43.00
LWL62	2PK3NS		S M	L XL			
			108 222	170 100			
				Total Units		600 25	,800.00
				Style Sub Total		600 25	,800.00
				Grand Total Uni	its	10713 462	,551.50

SPECIAL INSTRUCTIONS

the instructions contained in the supplier delovery manual must be followed without exception please quote our style numbers in all invoices

FOR WAREHOUSE DELIVERY CONTACT: TEL 01228 815627 : 01228 815623

header remarks

FLAT

terms and conditions

please refer to tems and conditions of the order attached to this document

approval

<u>Merchandise/Production Director</u> <u>approved date</u> <u>Merchandise/Production Manager</u> <u>approved date</u>

CONDITIONS

The following conditions shall apply to this order notwithstanding any conditions to the contrary in the Supplier's conditions (which so far as inconsistent with these conditions shall be suspended and deemed to be waived) and the despatch of goods or the commencement of work or services shall be deemed to be an acceptance of these conditions. The conditions in sections A, B and C below apply to both orders for goods and/or work and/or services. The conditions in section D below apply to orders for work and/or services only. In these conditions, Purepay Retail Limited (trading variously as The Edinburgh Woollen Mill, Ponden Home, Bonmarche) is referred to as "the Company" and the supplier of goods and/or services to the Company is referred to as "the Supplier".

- A). As to orders for goods and/or work and/or services.
- 1. Quality All goods, work and services supplied to the Company by the Supplier must be in accordance with this order and fit the purpose for which such goods, word or services are required. In the absence of a specific reference to specification or sample, all goods supplied by the Supplier to the Company must be of satisfactory quality. Any goods, work or services which are not of satisfactory quality or not equal to sample or specification or in any manner defective may be rejected and returned by the Company to the Supplier at the Supplier's risk and expense without prejudice to any claim for damages competent to the Company.
- 2. Performance and Delivery If a time for delivery of goods or performance of work or services is stipulated in this order and the goods are not delivered or the work or services not performed by that time, the right is reserved to the Company to cancel this order without penalty or prejudice to any claim for damages competent to the Company. The Supplier shall promptly inform the Company of any circumstances which may delay or prevent performance. The Company shall not be bound to accept goods, work or services tendered before the time specified in this order.

Where goods are delivered to the Company and, on inspection by the Company, there are found to be shortages against the invoiced amount and the seal is intact, then the value of the loss/shortage will be borne by the Supplier. The Supplier will deduct the loss/shortage from the payment of the next invoice to the Company or allow the Company to deduct the loss/shortage from any invoice(s) due to the Supplier.

- 3. Inspection and Testing. (I)Before dispatching the goods the Supplier shall carefully inspect and test them for compliance with the specification or sample. The Supplier shall, if requested by the Company, give the Company reasonable notice of such tests and the Company shall be represented thereat. The Supplier shall also, at the request of the Company, supply to the Company a copy of the Supplier's test sheets certified by the Supplier to be a true copy. (II) It is expressly agreed that the Company will be entitled to inspect and test the goods during manufacture, processing or storage. If the Company exercises this right, the Supplier shall provide or shall procure the provision of all such facilities as may reasonably be required by the Company therefore, (III) If as a result of any inspection or test under paragraphs (I) or (II) of this Condition the Company's representative is of the reasonable opinion that the goods do not comply with the specification or sample, or are unlikely on completion of manufacture or processing so to comply, he shall inform the Supplier accordingly in writing and the Supplier shall take such steps as may be necessary to ensure such compliance.
- 4. Price and Price Variations The price for all goods, works or services supplied by the Supplier to the Company shall be the price specified in this order, failing which the price ruling at the time of this order, unless some other agreement in writing is made between the Supplier and the Company defining the extent of admissible price fluctuation or the manner of determining the price.
- 5. Sub-Contracting Unless agreed by the Company in writing, no part of the supply of the goods, works or services ordered by the Company from the Supplier in accordance with this order may be subcontracted by the Supplier.
- 6. Procedure for Despatch of Goods. The Supplier will mark and despatch in accordance with the instructions of the Company the goods ordered by the Company from the Supplier in this order. On despatch of the goods, the Supplier shall forward to the company a detailed delivery advice note in duplicate clearly stating the number of this order and the nature and quality of the goods and the date of despatch and delivery thereof.
- 7. Information All information of whatever nature supplied or communicated to the Supplier in connection with this order shall remain the property of the Company and shall be regarded as confidential to the Company and shall not, without the Company's consent in writing, be published or disclosed by the Supplier to any third party or made use of by the Supplier except for the purposes of executing this order.
- 8. Care and Return of Patterns etc. (I) All patterns or specifications supplied by the Company or prepared or obtained by the Supplier for and at the sole cost of the Company, shall be and remain the property of the Company. (II) The Supplier shall maintain all such items in good order and condition and insure them against all risks whilst in his custody and on completion of the contract or as otherwise directed by the Company shall return to the Company in good order and condition. Should the Supplier fail to return them, the company may either withhold payment until they are so returned or withhold such part of the payment due as may be required to replace them. (III) The Supplier shall not use such items, nor shall he authorise or knowingly permit them to be used by anyone else for, or in connection with, any purpose other than the supply of the goods to the Company, unless such use is expressly authorised by the company previously or in writing.
- 9. Intellectual Property Rights The Supplier guarantees that the sale or use of the Supplier's goods, work or services will not infringe any intellectual property rights of any third party and the Supplier will indemnify the Company against any loss the Company may suffer and against any damages and costs that may be awarded against the Company as a result of any infringement or breach of any intellectual property right of any third party caused by or resulting from the sale or use of the goods, work or services supplied to the Company by the Supplier.
- 10. Payment Unless otherwise specified in this order or agreed between the Supplier and the Company, the price payable by the Company to the Supplier for the goods, work or services ordered from the Supplier by the Company in accordance with this order shall be payable after the delivery of such goods or the completion of such work or services, as the case may be. Before the Company shall be obliged to make any payment which shall otherwise be due to the Supplier in respect of this order, the Company must have received from the Supplier an invoice which must be correct in all material respects and properly addressed and referenced (and constituting a tax invoice in the case of a Supplier registered for Value Added Tax purposes), and the Supplier shall provide such information to the Company as the Company shall require in order to satisfy itself that the price shown as payable by the Company to the Supplier on such invoice is properly and correctly stated. The Company shall be entitled to set off against the price any sum owed to the Company by the Supplier.
- 11. Property and Risk Property and risk shall vest in the Company in the case of goods upon delivery thereof to the Company's premises unless otherwise agreed between the Company and the Supplier and in the case of work and services upon completion thereof in accordance with this order unless otherwise agreed between the Company and the Supplier. Nevertheless the Company's right of rejection shall be retained until the Company has inspected the goods, work or services as the case may be and the right is reserved to the Company without prejudice to any other rights competent to the Company to claim from the Supplier the costs of labour and materials and other costs and expenses incurred by the Company in making good any defective goods, work or services supplied to the Company by the Supplier. The risk of deterioration in goods in transit shall remain with the Supplier.
- 12. Storage If for any reason the Company is unable to accept delivery of the goods at the time when the goods are due and ready for delivery the Supplier shall, if his storage facilities permit, store the goods, safe-guard them, and take all reasonable steps to prevent their deterioration until their actual delivery.
- 13. Indemnity The Supplier shall indemnify the Company against every liability which the Company may incur to any other person whatsoever and against all claims, demands, proceedings, costs and expenses made against or incurred by the Company by reason of any act or emission or breach of statutory duty of the Supplier or its employees, sub-contractors or agents or otherwise by reason of any detective goods, work or services supplied or any breach or default of the supplier in carrying out its obligations in respect of this order. The Supplier shall maintain the requisite insurance policies to cover these risks.
- 14. Governing Law These conditions and the content of which these conditions relate shall in all respects be construed in accordance with, and the validity and performance of the contract shall in all respects be governed by the laws of England and Wales and subject to the sole jurisdiction of the courts of England and Wales.
- (B) Additional conditions as to orders for Tailored Garments
- 15. All cloth supplied by the Company remains the property of the Company and must be cut to exhaustion.
- 16. Any imperfect garments produced must be offered for sale only to the Company and no other person.
- 17. All patterns and designs supplied by the Company remain the copyright of the Company and may not be copied by the Supplier or supplied to any other person.
- 18. Garments bearing Company labels must not be supplied to anyone other than the Company.

Purepay Retail Limited, registered number 11741716, registered office, 1 Fleet Place, Farringdon, London, EC4M 7WS

(C) Additional condition as to orders for knitwear

COMMISSION KNITTERS

19. All yarn supplied remains the property of the Company and must be used solely in garments knitted to order of the Company. Any surplus yarn must be returned to the Company.

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20. All imperfect garments must be returned to the Company A) Where the goods are imperfect through yarn faults the Company will pay full CMT price. B) Where goods are imperfect through manufacturing fault the Company will negotiate a reduced CMT price.

DIRECT PURCHASE

- 21. Designs supplied by the Company remain the copyright of the Company and may not be copied by the Supplier or supplied to any other person.
- 22. Designs created by the Supplier for the Company are to be supplied exclusively to the Company.
- 23. The Company will offer to purchase any imperfect garments at a reduced price.
- 24. If the supplier does not accept the Company's offer of the reduced price for imperfect garments the supplier must retain these garments for at least 12 months after the last delivery by the Supplier to the Company of that particular style before disposing of them.
- 25. All neck labels etc bearing the Company's identification must be removed before disposal.
- 26. Any knitwear with the company's logo must only be sold to the Company.
- (D) Additional conditions as to orders for work or services.
- 27. Safety All Machinery, work and services supplied by the Supplier to the Company must comply with all Health and Safety legislation including without limitation, The Health and Safety at Work etc Act 1974 and The Factories Acts, and any statutory provision or regulation extending, amending or replacing the same or relevant statutory and other provisions.
- 28. Factory Rules The Supplier shall ensure that the employees of the Supplier engaged on work or services on the Company's premises observe the Company's rules and regulations.
- 29. Equipment It shall be the responsibility of the Supplier to satisfy itself that any equipment obtained by the Supplier from the Company is in good condition and suitable for the purpose of which it is required.
- 30. Supplier's Goods The Company does not accept responsibility for any goods delivered to the Company's premises until the work or services for which such goods are required has been accepted by the Company.