# Purchase Order DM-1054524 02/01/2019 Page 1



4imprint Direct Ltd 5 Ball Green Cobra Court Manchester M32 0QT

# **Supplier Address**

Bagco Limited (Booth Bros) Unit 3 Churchill Court Hortons Way WESTERHAM Kent TN16 1BT

Fax: 01959563034 Tel: 01959560500

Administrator

# **Shipping Address**

Ms Anna Almasiova
Wolters Kluwer Health Professional &
Education Ltd
25 Canada Square
Citi Building, Level 41
Canary Wharf
London
E14 5LQ
United Kingdom
Tel:0203 197 6723

Vendor No. DM4915

Ref:.

Order Date 2 January 2019
Issued By 4 imprint Direct Ltd

 Purchase Order No.
 2212635L2/DM-1054524

 Account Rep.
 Dawn Lees (0161 850 3467)

Nicola Reid (0161 850 3474)

| Item Groombridge Cotton Canvas Bag - Natural - Full Colours (base,trim): Natural, Natural |               |   |         |          |  |  |  |
|---|---------------|---|---------|----------|--|--|--|
| Quantity  | Item #        | Description   | Unit £  | Cost £   |  |  |  |
| 500   | B8889         | Groombridge Cotton Canvas Bag - Natural - Full Colour | 2.3900  | 1,195.00 |  |  |  |
| 1   | Set-Up Charge | Screen Charge for 4col process                        | 25.0000 | 25.00    |  |  |  |
|   |               |   | _       | 1,220.00 |  |  |  |

Must Ship ByIf order received by<br/>n/aPer agreement with<br/>n/aCarrier, service<br/>See below

Supplier Instructions

#### Artwork Instructions

Product Colour (Base, Trim): Natural, Natural Branding Location: Front

Branding Colours: CMYK Full Colour Process.

Special instructions: Sturdy 10oz, strong cotton canvas tote with a gusset and long carrying handles.

Excellent print area for your logo and message making them ideal for exhibition or events.

For a cheaper option see our standard print option.

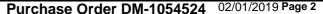
Groombridge Bags are also available in black or white (costs extra).

Price includes a full colour print to 1 side of the bag.

Material: 10oz Canvas Cotton. Dimension: 310 x 395 x 110mm. Print area: 220 x 220mm.

Ready to ship in : 7 business days \*. \* Excludes art preparation time.

#### Shipment Details





4imprint Direct Ltd 5 Ball Green Cobra Court Manchester M32 0QT

Purchase Order No. 2212635L2/DM-1054524 Vendor No. DM4915

Dawn Lees (0161 850 3467) Order Date 2 January 2019 Account Rep. Administrator Nicola Reid (0161 850 3474) Issued By 4imprint Direct Ltd

| Ship to           | Quantity | Must Ship | Carrier, service | Reach Destination By |  |
|-------------------|----------|-----------|------------------|----------------------|--|
| Address as above. | 500      | n/a       |                  | 14 January 2019      |  |

- If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above We cannot accept any variation over or under from the quantities on this order.
- 2)
- On despatch of the Goods we require a detailed invoice within 2 working days.
- This order and its subject matter are confidential and shall not be disclosed or used for any purpose except that authorised by the Company in writing.

  The price of the Goods shall be as stated in this order and no variation shall be accepted unless notified in writing and accepted in writing by the Company. Unless otherwise stated the
- price includes all charges for packaging, packing, shipping, carriage, insurance and delivery of the Goods and all other set-up, origination and miscellaneous charges.

  The Company shall be entitled to reject any Goods delivered which are not in accordance with this order, including (without limitation) by reason of quality, or being unfit for the purpose
- 6) for which they are required.
- Unless expressly agreed in writing to the contrary, payment will be made 30 days after the later of the delivery date or the invoice date. We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order. Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.