Purchase Order DM-1055709 08/01/2019 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

Shipping Address

Mr Josh Wood Varlink Limited

Unit 1

Osbaldwick Industrial Estate

Outgang Lane

York

YO19 5UX United Kingdom

Tel:01904 717180

Ref:

Purchase Order No. 2214398L1/DM-1055709

Account Rep. Karina Alvarez-Kilanski (0161 375 1513)

Administrator Karina Alvarez-Kilanski (0161 375 1513)

Vendor No. DM4915

Order Date 8 January 2019
Issued By 4 imprint Direct Ltd

Item 10	00% Cotton Promotional S			
Quantity	Item #	Description	Unit £	Cost £
50	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	23.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
			_	38.00

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

Supplier Instructions

Please add artwork attached

Please proof

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours:Pantone 431C Gray. Special instructions: Repeat Order

Price based on 1 colour(s) logo/artwork print to one position ***Subject to sight of artwork ***

Lead time 5 business days after approval of the final artwork - Excludes art preparation and delivery time (please allow 3 business days) - Subject to stock availability - Delivery to one mainland UK Address - Delivery to Ireland please allow 2 business days

Print Name Varlink

Shipment Details





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Karina Alvarez-Kilanski (0161 375 1513) Order Date 8 January 2019 Account Rep. Administrator Karina Alvarez-Kilanski (0161 375 1513) Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By	
Address as above.	50	n/a	DPD Standard Service	30 December 1899	

- 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.