Purchase Order DM-1056216 10/01/2019 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

Miss Julie Mallard The Oakleaf Group Hilltop House Ashton Road Hartwell NN7 2EY United Kingdom Tel:01604864466 Ref:

Purchase Order No. 2214775L1/DM-1056216 **Vendor No.** DM4915

Account Rep.Mark Hotchkiss (0161 850 3472)Order Date10 January 2019AdministratorSharron Parish (0161 850 3468)Issued By4imprint Direct Ltd

Item Eastwell Cotton Shopper		Colours (base,trim): Natural, Green		
Quantity	Item #	Description	Unit £	Cost £
250	B9243	Eastwell Cotton Shopper	0.7700	192.50
1	Set-Up Charge	Screen Charge	25.0000	25.00
1	Managers Discount	Managers Discount	0.0000	0.00
				217.50

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	11 January 2019	n/a	See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Natural, Green

Branding Location: Front

Branding Colours: To Match Trim.

Special instructions: Price includes a 1 colour print to 1 side of the bag.

To create an eye-catching promotion, a full colour print option is also available (costs extra).

Material: 4.5oz cotton. Dimensions: 380 x 420mm. Print area: 225 x 260mm.

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

Print Name THE OAKLEAF GROUP

Shipment Details





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Order Date 10 January 2019 Mark Hotchkiss (0161 850 3472) Account Rep. Administrator Sharron Parish (0161 850 3468) Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	250	n/a	DPD Standard Service	22 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.