

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

Alex Russell-Davis
Arts 1 Building 0.33
University of East Anglia
PPL School Office
Norwich Research Park
Norwich
Norfolk NR4 7TJ
United Kingdom
Tel:0160359 7601

Ref:PPL/20205648

Purchase Order No. 2215043L1/DM-1056621 **Vendor No.** DM4915

Account Rep.Dawn Lees (0161 850 3467)Order Date 11 January 2019AdministratorDawn Lees (0161 850 3467)Issued By 4imprint Direct Ltd

Item Eastwell Cotton Shopper		Colours (base,trim): Natural, Black		
Quantity	Item #	Description	Unit £	Cost £
500	B9241	Eastwell Cotton Shopper	0.7600	380.00
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
				395.00

Must Ship By
n/a

If order received by
n/a

Per agreement with
Carrier, service
See below

Supplier Instructions

250552

Repeat Please proof

Artwork Instructions

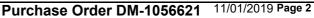
Product Colour (Base, Trim): Natural, Black Branding Location: Front Branding Colours:Pantone Black C Black. Special instructions: 1 col print to 1 side

Repeat order 2115904 / 2156893

7 working days

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a	DPD Standard Service	23 January 2019





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

Purchase Order No. 2215043L1/DM-1056621 Vendor No. DM4915

Dawn Lees (0161 850 3467) Order Date 11 January 2019 Account Rep. Dawn Lees (0161 850 3467) Administrator Issued By 4imprint Direct Ltd

- 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 <u>over or under</u> from the quantities on this order.
- 2)
- On despatch of the Goods we require a detailed invoice within 2 working days. 3)
- 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 4)
- This order and its subject matter are commental 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 for which they are required. 5)
- 6)
- 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.