

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**

Mike Gardner 2 Mansion Court Broadlands Bridgend Mid Glamorgan South Wales CF31 5EY United Kingdom

Tel: Ref:

Purchase Order No. 2216306L1/DM-1057181

Account Rep. Karen Mitchell (0161 850 3463)

Administrator Karen Mitchell (0161 850 3463)

Vendor No. DM4915

Order Date 15 January 2019
Issued By 4imprint Direct Ltd

<b>Item</b> Da	rtford A5 Conference Fo	lder Colours (base,trim): Black, Black		
Quantity	Item #	Description	Unit £	Cost £
150	B1328	Dartford A5 Conference Folder	2.7500	412.50
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
1	Managers Discount	Managers Discount	0.0000	0.00
				427 50

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

# Supplier Instructions

repeat order of your ackn 249294 please do not deliver until March 1st / please send mockup

#### Artwork Instructions

Product Colour (Base, Trim): Black, Black
Branding Location: Front
Branding Colours:Pantone Black C Black.
Special instructions: 1 colour print
lead time is 7 business days from approval of artwork
repeat of previous order 2145735

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	150	n/a	DPD Standard Service	1 March 2019





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- 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.