

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**Ms Paula Lazarus
Link Education
3a Victoria Works
Fairyway
Petts Wood
BR5 1EG
United Kingdom
Tel: 1689878565
Ref:**Purchase Order No.** 2217051L3/DM-1057847**Vendor No.** DM4915**Account Rep.** Lisa Finney (0161 850 3461)**Order Date** 16 January 2019**Administrator** Lisa Finney (0161 850 3461)**Issued By** 4imprint Direct Ltd

Item	100% Cotton Promotional Shopper		Colours (base,trim): Cream, Cream	
Quantity	Item #	Description	Unit £	Cost £
500	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	230.00
1,000	Add	Add'l Colour Charge	0.1900	190.00
1,500	Add	Add'l Location Imp.	0.1900	285.00
3	Set-Up Charge	Screen Charge	15.0000	45.00
1	Price Match	Price Match	0.0000	0.00
				750.00

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

Supplier Instructions

PDF PROOF FOR APPROVAL NEEDED PRIOR TO PRINT

NO FAIL DEADLINE - FOR AN EVENT ! THANK YOU

Artwork InstructionsProduct Colour (Base, Trim): Cream, Cream
Branding Location: Back
Branding Colours: Pantone Black C Black, Pantone 346C Green, Pantone 5483C Teal.
Special instructions: printed 3 x spot colours to both sides - same design
lead-time is approx. 2 weeks from proof approvalBranding Location: Front
Branding Colours: Pantone Black C Black, Pantone 346C Green, Pantone 5483C Teal.
Special instructions: printed 3 x spot colours to both sides - same design
lead-time is approx. 2 weeks from proof approvalPrint Name LINK

4imprint Direct Ltd
5 Ball Green
Cobra Court
Manchester
M32 0QT**Purchase Order No.** 2217051L3/DM-1057847**Vendor No.** DM4915**Account Rep.** Lisa Finney (0161 850 3461)**Order Date** 16 January 2019**Administrator** Lisa Finney (0161 850 3461)**Issued By** 4imprint Direct Ltd**Shipment Details**

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a	DPD Standard Service	29 January 2019

- 1) If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above.
- 2) We cannot accept any variation over or under from the quantities on this order.
- 3) On despatch of the Goods we require a detailed invoice **within 2 working days**.
- 4) 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.
- 5) 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.
- 6) 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.
- 7) 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.