Purchase Order DM-1058673 21/01/2019 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

Michelle Baird Freeman Prologis Park Imperial Rd Ryton Warwickshire CV8 3LF United Kingdom Tel:07966202845

Ref:

Purchase Order No. 2217150L1/DM-1058673

Account Rep. Lauren Chester (0161 850 3459)
Administrator Nicola Reid (0161 850 3474)

Vendor No. DM4915

Order Date 21 January 2019
Issued By 4imprint Direct Ltd

Item Groombridge Cotton Canvas Bag - Coloured Colours (base,trim): White, White								
Quantity	Item #	Description		Unit £	Cost £			
200	B8887	Groombridge Cotto	n Canvas Bag - Coloured	1.8500	370.00			
200	Add	Add'l Location Imp.		0.2700	54.00			
2	Set-Up Charge	Screen Charge		25.0000	50.00			
					474.00			

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

 See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): White, White

Branding Location: Back

Branding Colours: (Pantone Blue 300c) Pantone 300C Blue.

Branding Location: Front

Branding Colours: (Pantone Blue 300c) Pantone 300C Blue.

Print Name freeman

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	200	n/a	STANDARD Service	31 January 2019





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Purchase Order No. 2217150L1/DM-1058673

Lauren Chester (0161 850 3459)

Nicola Reid (0161 850 3474) Administrator

Account Rep.

Vendor No. DM4915

Order Date 21 January 2019 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.
- 2) We cannot accept any variation over or under from the quantities on this order
- 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.
- 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. 5)
- 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 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.