# Purchase Order DM-1060720 29/01/2019 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**

Ms Evelin Eldic Tiffany & Co 15 Albermarle Street Mayfair London W1S 4HN United Kingdom Tel:0207 042 5435

Ref:

Purchase Order No. 2219864L1/DM-1060720

Account Rep. Karen Mitchell (0161 850 3463)

Administrator Karen Mitchell (0161 850 3463)

Vendor No. DM4915

Order Date 29 January 2019 Issued By 4imprint Direct Ltd

Item Fairleigh Cotton Gift Bag		Colours (base,trim): Black, Black		
Quantity	Item #	Description	Unit £	Cost £
200	B9171	Fairleigh Cotton Gift Bag	0.6500	130.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
				155.00

Must Ship By<br/>n/aIf order received by<br/>n/aPer agreement with<br/>n/aCarrier, service<br/>See below

#### Supplier Instructions

please send mockup 1 colour print 1 side.

please print the artwork as large as possible.

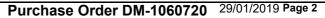
# Artwork Instructions

Product Colour (Base, Trim): Black, Black Branding Location: Front Branding Colours:Pantone 325C Teal.

Special instructions: price based on 1 colour print 1 side lead time is 7 business days from approval of artwork

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	200	n/a	Securicor STANDARD Service	8 February 2019





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Karen Mitchell (0161 850 3463) Order Date 29 January 2019 Account Rep. Karen Mitchell (0161 850 3463) 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)
- 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 5)
- 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.