Purchase Order DM-1061289 30/01/2019 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

David Williams St James dairy 24 st James place Ilfracombe Devon Ex34 9bj United Kingdom Tel:07759040875

Ref:

Purchase Order No. 2220836L1/DM-1061289

Account Rep. Dawn Lees (0161 850 3467)

Administrator Michelle Agnew (0161 850 3473)

Vendor No. DM4915

Order Date 30 January 2019
Issued By 4imprint Direct Ltd

Item 100% Cotton Promotional Shopper Colours (base,trim): Cream, Cream				
Quantity	Item #	Description	Unit £	Cost £
100	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	46.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
				61.00

Must Ship By	If order received by	Per agreement with	Carrier, service	
n/a	31 January 2019		See below	
Supplier Instructions				

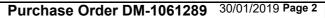
Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone Reflex Blue C.

Print Name ST JAMES

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	STANDARD Service	7 February 2019





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

Purchase Order No. 2220836L1/DM-1061289

Account Rep.

Dawn Lees (0161 850 3467)

Michelle Agnew (0161 850 3473) Administrator

Vendor No. DM4915

Order Date 30 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 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.