# Purchase Order DM-1064205 11/02/2019 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**

Nicola Jones Essiell Park Gate 61 Preston Road Brighton East Sussex BN1 6AU United Kingdom

Tel:01273666616 x01273666616

Ref:

Purchase Order No. 2223352L2/DM-1064205

Account Rep. Dawn Lees (0161 850 3467)

Administrator Catherine Bradshaw (0161 850 3457)

Vendor No. DM4915

Order Date 11 February 2019 Issued By 4imprint Direct Ltd

Item L	eybourne Cotton Tote Baç	g - Natural Colours (base,trim): Natural, Natural		
Quantity	Item #	Description	Unit £	Cost £
100	B8809	Leybourne Cotton Tote Bag - Natural	0.4600	46.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
			-	71.00

Must Ship By	If order received by	Per agreement with	Carrier, service	
n/a	12 February 2019		See below	

Supplier Instructions

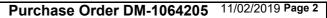
#### Artwork Instructions

Product Colour (Base, Trim): Natural, Natural Branding Location: One Side Branding Colours:Pantone Black C Black.

Print Name travel

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	STANDARD Service	21 February 2019





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Dawn Lees (0161 850 3467) Order Date 11 February 2019 Account Rep.

Administrator Catherine Bradshaw (0161 850 3457) 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  $\underline{\text{within 2 working days}}$ . 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.