# Purchase Order DM-1064768 13/02/2019 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**

Miss Annette Dalrymple Charlton Triangle Homes 9-10 Cedar Court Fair Lawn Charlton London SE7 7EH United Kingdom Tel:02083198870

Ref:

Purchase Order No. 2225897L4/DM-1064768

Account Rep. Karen Mitchell (0161 850 3463)
Administrator Una Ward (0161 375 1514)

Vendor No. DM4915

Order Date 13 February 2019
Issued By 4imprint Direct Ltd

| Item 10  |                   |                                 |         |        |
|----------|-------------------|---------------------------------|---------|--------|
| Quantity | Item #            | Description                     | Unit £  | Cost £ |
| 500      | B8809 LEYBOURNE   | 100% Cotton Promotional Shopper | 0.4600  | 230.00 |
| 1        | Set-Up Charge     | Repeat Screen Charge            | 15.0000 | 15.00  |
| 1        | Managers Discount | Managers Discount               | 0.0000  | 0.00   |
|          |                   |                                 | =       | 245.00 |

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

### Supplier Instructions

repeat order please ensure the print colour is pms 485c please send mockup I've attached the artwork

### Artwork Instructions

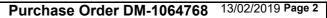
Product Colour (Base, Trim): Cream, Cream Branding Location: Front

Branding Colours:Pantone 485C Red.

Special instructions: repeat order lead time is 5 business days from approval of artwork

## Shipment Details

| Ship to           | Quantity | Must Ship | Carrier, service     | Reach Destination By |
|-------------------|----------|-----------|----------------------|----------------------|
| Address as above. | 500      | n/a       | DPD Standard Service | 25 February 2019     |





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Karen Mitchell (0161 850 3463) Order Date 13 February 2019 Account Rep. Una Ward (0161 375 1514) 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)
- 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.