

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**Sam Fullwood
Connected Partnership Limited
Berrybrook Ed. Business Suite
Berrybrook School
Greenacres Avenue
Underhill Lane
Wolverhampton WV10 8NZ
United Kingdom
Tel:
Ref:**Purchase Order No.** 2225234L4/DM-1065968**Vendor No.** DM4915**Account Rep.** Karina Alvarez-Kilanski (0161 375 1513)**Order Date** 18 February 2019**Administrator** Nicola Reid (0161 850 3474)**Issued By** 4imprint Direct Ltd

Item		Larkfield A5 Notebook			Colours (base,trim): Navy, Navy	
Quantity	Item #	Description	Unit £	Cost £		
500	N1312	Larkfield A5 Notebook	1.4700	735.00		
1	Set-Up Charge	Screen Charge	25.0000	25.00		
1	SAM10	SAM10	0.0000	0.00		
				760.00		

Must Ship By

n/a

If order received by

13 February 2019

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

Very specific print position. Please ask supplier to position as per proof thanks

Artwork Instructions

Product Colour (Base, Trim): Navy, Navy

Branding Location: Front

Branding Colours: White.

Special instructions: Price includes a 1 colour print to the front cover of the notebook.

Dimensions: 210 x 140 x 160mm.

Print area: 150 x 115mm.

Ready to ship in : 7 business days * after artwork approval.

* Excludes art preparation and delivery time.

Print Name connect ed**Shipment Details**

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Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a		28 February 2019

- 1) 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.
- 3) On despatch of the Goods we require a detailed invoice **within 2 working days**.
- 4) 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.
- 5) 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.
- 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 for which they are required.
- 7) 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.