



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 Megan O'Connell Delpac Limited Ballinskelligs Kerry Republic of Ireland Tel:066 9479298 Ref:59893

Purchase Order No. 2226424L1/DM-1066113 **Vendor No.** DM4915

Account Rep.Carol Corbishley (0161 850 3460)Order Date18 February 2019AdministratorMichelle Agnew (0161 850 3473)Issued By4imprint Direct Ltd

Item 10	00% Cotton Promotional S	Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
200	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	92.00
200	Add	Add'l Location Imp.	0.1900	38.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
1	Managers Discount	Managers Discount	0.0000	0.00
				145.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	18 February 2019	n/a	See below

Artwork Instructions

Supplier Instructions

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

Branding Colours:Pantone Black C Black.

Branding Location: Front

Branding Colours:Pantone Black C Black.

Special instructions: Price is based on a 1 colour print

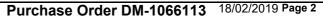
Onto both sides of the item

Lead time is approx 10 working days from the approval of the artwork

Print Name an roinn

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	200	n/a	DPD Standard Service	1 March 2019





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- If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above Unless notified by return, 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.
- 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 4 $\mathrm{imprint}$ homepage in the "Legal Information" section. 9)