

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

Supplier Address

Fax: 01959563034

Tel: 01959560500

Bagco Limited (Booth Bros) Unit 3 Churchill Court Hortons Way WESTERHAM Kent TN16 1BT

Shipping Address

Mr George Dargan Director Kinsale Capital Management Ltd 5th floor Huguenot House 35 - 38 St Stephen's Green Dublin 2 D02 NY63 Republic of Ireland

Purchase Order No. 2228013L1/DM-1066432

Account Rep. Kirstie Reader (0161 850 3465)
Administrator Ethan Davis (0161 850 3473)

Vendor No. DM4915

Tel:00353 19022933

Ref:

Order Date 19 February 2019
Issued By 4imprint Direct Ltd

Item Pe				
Quantity	Item #	Description	Unit £	Cost £
60	B1262	Pembury Smart A4 Zipped Portfolio	6.9000	414.00
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
				429.00

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

Supplier Instructions

repeat of 246815

please proof

Artwork Instructions

Product Colour (Base, Trim): Black, Black Branding Location: Front Branding Colours:Standard Silver Pantone 877.

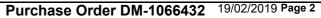
Special instructions: Price includes a 1 colour print to the front of the portfolio.

Dimensions: 350 x 270 x 45mm. Print area: 150 x 150mm.

Ready to ship in : 7 business days *. * Excludes art preparation time.

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	60	n/a	Securicor STANDARD Service	7 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)