Purchase Order DM-1066506 19/02/2019 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

Ms Esme Brown St Luke's Hospital 71 Loughgall Road Armagh BT61 7NQ United Kingdom Tel:02837 412891 Ref:

Order Date 19 February 2019

Purchase Order No. 2226193L1/DM-1066506 Vendor No. DM4915

Account Rep. Ethan Davis (0161 850 3473) Administrator Una Ward (0161 375 1514) Issued By 4imprint Direct Ltd

Item 10				
Quantity	Item #	Description	Unit £	Cost £
500	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	230.00
1,000	Add	Add'l Colour Charge	0.1900	190.00
3	Set-Up Charge	Screen Charge	15.0000	45.00
			-	465.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	15 February 2019	n/a	See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: Pantone 220C Red, Pantone 3125C Blue, Pantone 368C Green.

Special instructions: Price includes a 3 colour print to 1 side of the bag.

Material: 5oz Cotton. Dimensions: 380 x 420mm. Print area: 225 x 260mm.

Ready to ship in: 8 business days *. * Excludes art preparation time.

Print Name promoting

Shipment Details





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

- 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 over or under from the quantities on this order.
- 2)
- On despatch of the Goods we require a detailed invoice within 2 working days.
- This order and its subject matter are <u>confidential</u> 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 4)
- 5) 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
- 6) for which they are required.
- 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.