



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**

Mr David McMahon Head Of Production Shape Branding 12 Seatown Business Campus Seatown Road Swords Co Dublin Republic of Ireland Tel:+353 (1) 840 6225

Ref:

Purchase Order No. 2229642L1/DM-1067735

Account Rep. Kirstie Reader (0161 850 3465)
Administrator Dawn Lees (0161 850 3467)

Vendor No. DM4915

Order Date 25 February 2019
Issued By 4imprint Direct Ltd

Item Rainham Lunch Cooler - Full Colour Colours (base,trim): Blue, Blue								
Quantity	Item #	Description	Unit £	Cost £				
100	B8622	Rainham Lunch Cooler - Full Colour	1.6100	161.00				
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00				
				176.00				

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

## Supplier Instructions

# 250688

Repeat please proof

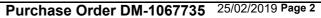
### Artwork Instructions

Product Colour (Base, Trim): Blue, Blue Branding Location: Front Branding Colours:CMYK Full Colour Process. Special instructions: repeat of 2157651

10 business days

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	DPD Standard Service	11 March 2019





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Kirstie Reader (0161 850 3465) Order Date 25 February 2019 Account Rep. Dawn Lees (0161 850 3467) 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 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)