Purchase Order DM-1068319 26/02/2019 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 Jude Mcintyre St Mary's Catholic High School Woburn Road Croydon Surrey CR9 2EE United Kingdom

Tel:0020 8686 3837 Ref:STMAR018472

Purchase Order No. 2230392L1/DM-1068319

Account Rep. Mark Povey (0161 850 3464)

Administrator Karen Mitchell (0161 850 3463)

Vendor No. DM4915

Order Date 26 February 2019
Issued By 4imprint Direct Ltd

Item 10	00% Cotton Promotional S	hopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
1,000	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	460.00
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
1	Managers Discount	Managers Discount	0.0000	0.00
			_	475.00

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

Supplier Instructions

repeat order of our dm 1064443 please send mockup no fail delivery date of 6th March

Artwork Instructions

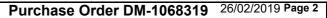
Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone Reflex Blue C.

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

Ready to ship in: 5 business days from approval of artwork.

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	1,000	n/a	DPD Standard Service	6 March 2019





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Mark Povey (0161 850 3464) Order Date 26 February 2019 Account Rep. Karen Mitchell (0161 850 3463) 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 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. 5)
- 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 4imprint homepage in the "Legal Information" section.