

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**William Wilson  
Branchton Community Centre  
78 Branchton Road  
Greenock  
Renfrewshire PA16 0XX  
United Kingdom  
Tel: +441475638481  
Ref:**Purchase Order No.** 2228059L7/DM-1068377**Vendor No.** DM4915**Account Rep.** Lauren Chester (0161 850 3459)**Order Date** 26 February 2019**Administrator** Michelle Agnew (0161 850 3473)**Issued By** 4imprint Direct Ltd

| Item     |                 | 100% Cotton Promotional Shopper | Colours (base,trim): Cream, Cream |        |
|----------|-----------------|---------------------------------|-----------------------------------|--------|
| Quantity | Item #          | Description                     | Unit £                            | Cost £ |
| 250      | B8809 LEYBOURNE | 100% Cotton Promotional Shopper | 0.4600                            | 115.00 |
| 1        | Set-Up Charge   | Screen Charge                   | 15.0000                           | 15.00  |
|          |                 |                                 |                                   | 130.00 |

Must Ship By

n/a

If order received by

25 February 2019

Per agreement withCarrier, service

See below

Supplier InstructionsArtwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: Pantone Violet C.

**Shipment Details**

| Ship to           | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|------------------|----------------------|
| Address as above. | 250      | n/a       | STANDARD Service | 5 March 2019         |



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

**Purchase Order No.** 2228059L7/DM-1068377

**Account Rep.** Lauren Chester (0161 850 3459)

**Administrator** Michelle Agnew (0161 850 3473)

**Vendor No.** DM4915

**Order Date** 26 February 2019

**Issued By** 4imprint Direct Ltd

- 1) If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above.
- 2) We cannot accept any variation over or under from the quantities on this order.
- 3) On despatch of the Goods we require a detailed invoice **within 2 working days**.
- 4) 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.
- 5) 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.
- 6) 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.
- 7) 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.