Purchase Order DM-1068394 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 Vicky Stead Office Manager Optichrome Ltd 98-100 Maybury Road Woking Surrey GU21 5HX United Kingdom Tel:01483 740290 Ref:Vicky Stead

Purchase Order No. 2229736L1/DM-1068394

Account Rep. Karen Mitchell (0161 850 3463)

Administrator Michelle Agnew (0161 850 3473)

Vendor No. DM4915

Order Date 26 February 2019
Issued By 4imprint Direct Ltd

Item 100% Cotton Promotional Shopper - Full Colour Colours (base,trim): Cream, Cream								
Quantity	Item #	Description	Unit £	Cost £				
250	B8809 Full Col	100% Cotton Promotional Shopper - Full Colour	1.0000	250.00				
250	Add	Add'l Location Imp.	1.0000	250.00				
2	Set-Up Charge	Screen Charge	25.0000	50.00				
1	Managers Discount	Managers Discount	0.0000	0.00				
				550.00				

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	27 February 2019	n/a	See below

Supplier Instructions

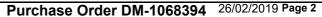
Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Back
Branding Colours: CMYK Full Colour Process.
Special instructions: full colour print both sides
lead time is 10 business days from approval of artwork

Branding Location: Front Branding Colours:CMYK Full Colour Process. Special instructions: full colour print both sides lead time is 10 business days from approval of artwork

Print Name OPTICHROME

Shipment Details





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Purchase Order No. 2229736L1/DM-1068394 Vendor No. DM4915

Karen Mitchell (0161 850 3463) Order Date 26 February 2019 Account Rep. Michelle Agnew (0161 850 3473) Administrator Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	250	n/a	Securicor STANDARD Service	11 March 2019

- 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
- 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) 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.

 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) 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 représentative, 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.