Purchase Order DM-1068700 27/02/2019 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

Ref:

Ms Laura Marshall
Usher Institute
Centre For Research On Families
The University of Edinburgh
Room 1.313, Doorway 1
Old Medical School
Teviot Place
Edinburgh EH8 9AG
United Kingdom
Tel:0131 651 3001

Purchase Order No. 2228592L4/DM-1068700 **Vendor No.** DM4915

Account Rep.Kirstie Reader (0161 850 3465)Order Date 27 February 2019AdministratorSharron Parish (0161 850 3468)Issued By 4 imprint Direct Ltd

Item 10	00% Cotton Promotional S	Chopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
250	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	115.00
250	Add	Add'l Colour Charge	0.1900	47.50
500	Add	Add'l Location Imp.	0.1900	95.00
2	Set-Up Charge	Screen Charge	15.0000	30.00
				287.50

Must Ship By	It order received by	Per agreement with	Carrier, service	
n/a	28 February 2019	n/a	See below	
Supplier Instructions				

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Back

Branding Colours: Pantone Black C Black, (ROYAL BLUE) Pantone 293C Blue.

Special instructions:

Branding Location: Front

Branding Colours:(ROYAL BLUE) Pantone 293C Blue, Pantone Black C Black.

Special instructions: 2 colour print on both sides

9 business days





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Purchase Order No. 2228592L4/DM-1068700

Kirstie Reader (0161 850 3465)

Sharron Parish (0161 850 3468) Administrator

Vendor No. DM4915

Order Date 27 February 2019

Issued By 4imprint Direct Ltd

Print Name NHS Digital Academy

Account Rep.

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	250	n/a	DPD Standard Service	7 March 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.
- 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)
- 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 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.