# Purchase Order DM-1069523 01/03/2019 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**

Mr Keith Dudhnath Rescue 3 Europe Ltd The Malthouse Regent Street Llangollen Denbighshire LL20 8HS United Kingdom Tel:01978869069 Ref:

 Purchase Order No.
 2231230L1/DM-1069523

 Account Rep.
 Lisa Finney (0161 850 3461)

 Administrator
 Nicola Reid (0161 850 3474)

Vendor No. DM4915

Order Date 1 March 2019

Issued By 4imprint Direct Ltd

| Item Broadstairs A5 Notebook |               | Colours (base,trim): Natural, Navy |         |        |
|------------------------------|---------------|------------------------------------|---------|--------|
| Quantity                     | Item #        | Description                        | Unit £  | Cost £ |
| 350                          | N9212         | Broadstairs A5 Notebook            | 1.2400  | 434.00 |
| 1                            | Set-Up Charge | Screen Charge                      | 25.0000 | 25.00  |
| 350                          | Price Match   | Price Match                        | 0.0000  | 0.00   |
| 1                            | SAM10         | SAM10                              | 0.0000  | 0.00   |
|                              |               |                                    |         | 459.00 |

Must Ship By<br/>n/aIf order received by<br/>4 March 2019Per agreement with<br/>n/aCarrier, service<br/>See below

Supplier Instructions

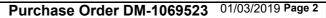
## Artwork Instructions

Product Colour (Base, Trim): Natural, Navy Branding Location: Front Branding Colours:Pantone Black C Black. Special instructions: printed 1 colour 1 position lead-time is 7-8 business days from proof approval

Print Name rescue 3 europe

#### Shipment Details

| Ship to           | Quantity | Must Ship | Carrier, service     | Reach Destination By |
|-------------------|----------|-----------|----------------------|----------------------|
| Address as above. | 350      | n/a       | DPD Standard Service | 13 March 2019        |





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

Purchase Order No. 2231230L1/DM-1069523 Vendor No. DM4915 Lisa Finney (0161 850 3461) Order Date 1 March 2019 Account Rep. Nicola Reid (0161 850 3474) 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.