# Purchase Order DM-1069678 04/03/2019 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

Administrator

#### **Shipping Address**

Mr Paul Byrne Cabwi Ltd Holland House 4 Bury Street London EC3A 5AW United Kingdom Tel:0207 469 2644

Ref:

 Purchase Order No.
 2231474L1/DM-1069678

 Account Rep.
 Karen Mitchell (0161 850 3463)

Sharron Parish (0161 850 3468)

Vendor No. DM4915

Order Date 4 March 2019

Issued By 4imprint Direct Ltd

<b>Item</b> Da	rtford A4 Conference F	older Colours (base,trim): Black, Black		
Quantity	Item #	Description	Unit £	Cost £
70	B1321	Dartford A4 Conference Folder	4.2000	294.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
1	SAM10	SAM10	0.0000	0.00
				319.00

Must Ship By<br/>n/aIf order received by<br/>5 March 2019Per agreement with<br/>n/aCarrier, service<br/>See below

Supplier Instructions

## Artwork Instructions

Product Colour (Base, Trim): Black, Black Branding Location: Bottom Right Corner Branding Colours:White.

Print Name CABWI

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	70	n/a	DPD Standard Service	14 March 2019





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- 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.
- 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. 5)
- 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 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.