

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**

Greg Kowald Associates of Cape Cod Int Inc 4 Deacon Park Moorgate Road Liverpool Merseyside L33 7RX United Kingdom Tel:07725721115

Ref:

 Purchase Order No.
 2231675L1/DM-1069748

 Account Rep.
 Ethan Davis (0161 850 3473)

 Administrator
 Una Ward (0161 375 1514)

Vendor No. DM4915

Order Date 4 March 2019

Issued By 4imprint Direct Ltd

Item 100% Cotton Promotional Shopper - Full Colour Colours (base,trim): Cream, Cream								
Quantity	Item #	Description	Unit £	Cost £				
125	B8809 Full Col	100% Cotton Promotional Shopper - Full Colour	1.3400	167.50				
1	Set-Up Charge	Screen Charge	25.0000	25.00				
				192 50				

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

Supplier Instructions

# no fail date

### Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:CMYK Full Colour Process.

### Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	125	n/a	Before 12:00pm	12 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 <u>confidential</u> 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.