Purchase Order DM-1070982 07/03/2019 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 Gary Maunder
JM Office Stationery
Unit 29 Berkley Business Park
Turner Street
Ashton-Under-Lyne
Lancashire OL6 8LB
United Kingdom
Tel:0161 343 0760
Ref:PORD00050161

 Purchase Order No.
 2233652L1/DM-1070982
 Vendor No.
 DM4915

 Account Rep.
 Devon Ngatcha (0161 850 3466)
 Order Date
 7 March 2019

 Administrator
 Devon Ngatcha (0161 850 3466)
 Issued By
 4imprint Direct Ltd

Item 10				
Quantity	Item #	Description	Unit £	Cost £
500	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	230.00
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
				245.00

Must Ship ByIf order received by
n/aPer agreement with
n/aCarrier, service
See below

Supplier Instructions

Repeat of DM-1056908 or 25767

Please send proof

Delivery 18/03 NO miss

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone 2593C Purple.

Special instructions: Repeat of DM-1056908 or 25767

Our express service applies to a 1 colour print to the front of the bag.

Ready to ship in: 5 business days from approval of artwork.

Print Name JM Office Stationery

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a	DPD Standard Service	18 March 2019

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Vendor No. DM4915



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Devon Ngatcha (0161 850 3466) Order Date 7 March 2019 Account Rep. Issued By 4imprint Direct Ltd Devon Ngatcha (0161 850 3466) Administrator

- 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.