Purchase Order DM-1071174 08/03/2019 Page 1



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

Supplier Address

Tel: 01959560500

Bagco Limited (Booth Bros) Unit 3 Churchill Court Hortons Way WESTERHAM Kent TN16 1BT Fax: 01959563034

Shipping Address

Ms Megan Bruce
NHS National Services Scotland
6th Floor
Meridian Court
5 Cadogan Street
Glasgow
G2 6QE
United Kingdom
Tel:0141 282 2294
Ref:PO XXN10046220

 Purchase Order No.
 2233894L1/DM-1071174

 Account Rep.
 Lisa Finney (0161 850 3461)

 Administrator
 Lisa Finney (0161 850 3461)

Vendor No. DM4915
Order Date 8 March 2019
Issued By 4imprint Direct Ltd

Item 100					
Quantity	Item #	Description		Unit £	Cost £
100	400576EXP	100% Cotton Pror	notional Shopper - 3 Day	0.4600	46.00
1	Set-Up Charge	Screen Charge		15.0000	15.00
1	NEW19	NEW19 10% OFF	:	0.0000	0.00
					61.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	n/a	n/a	See below

Supplier Instructions

*** EXPRESS ORDER ***

PDF PROOF FOR APPROVAL NEEDED PRIOR TO PRINT

NO FAIL DEADLINE - FOR AN EVENT - PRE-12 DELIVERY REQUIRED

Artwork Instructions

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

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	DPD Pre 12.00	14 March 2019

Purchase Order DM-1071174 08/03/2019 Page 2



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

Purchase Order No. 2233894L1/DM-1071174 Vendor No. DM4915 Lisa Finney (0161 850 3461) Order Date 8 March 2019 Account Rep. Lisa Finney (0161 850 3461) Issued By 4imprint Direct Ltd 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.