Purchase Order DM-1071302 08/03/2019 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

Wendy Charlton RCKa Ltd 29-31 Cowper Street London EC2A 4AT United Kingdom Tel:020 7831 7002

Ref:

Purchase Order No. 2234006L1/DM-1071302 Carol Corbishley (0161 850 3460) Account Rep.

Administrator Carol Corbishley (0161 850 3460) Vendor No. DM4915 Order Date 8 March 2019 Issued By 4imprint Direct Ltd

Item Groombridge Cotton Canvas Bag - Natural - Full Colours (base,trim): Natural, Natural								
Quantity	Item #	Description	Unit £	Cost £				
50	B8889	Groombridge Cotton Canvas Bag - Natural - Full Colour	2.5100	125.50				
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00				
			_	140.50				

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

Supplier Instructions

Repeat

245750

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural

Branding Location: Front

Branding Colours: CMYK Full Colour Process.

Special instructions: Repeat Order

Lead time is approx 10 working days in production from the approval of the artwork

Print Name rcka

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	50	n/a	STANDARD Service	22 March 2019

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Purchase Order No. 2234006L1/DM-1071302

Account Rep.

Carol Corbishley (0161 850 3460)

Carol Corbishley (0161 850 3460) Administrator

Vendor No. DM4915

Order Date 8 March 2019

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.
- 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.