#### Purchase Order DM-1071408 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**

Ms Jennifer Evans John Crane UK Ltd Nash Road Trafford Park Manchester M17 1SS United Kingdom Tel:0161 872 2484 Ref:Mr Stuart Worthington

Purchase Order No. 2234124L1/DM-1071408 Vendor No. DM4915 Carol Corbishley (0161 850 3460) Order Date 8 March 2019 Account Rep. Administrator Carol Corbishley (0161 850 3460) Issued By 4imprint Direct Ltd

Item 100% Cotton Promotional Shopper - Full Colour Colours (base,trim): Cream, Cream								
Quantity	Item #	Description	Unit £	Cost £				
215	B8809 Full Col	100% Cotton Promotional Shopper - Full Colour	1.3400	288.10				
1	Set-Up Charge	Screen Charge	25.0000	25.00				
1	NEW19	NEW19 10% OFF	0.0000	0.00				
				313 10				

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

Artwork Instructions

Supplier Instructions

Product Colour (Base, Trim): Cream, Cream **Branding Location: Front** 

Branding Colours: CMYK Full Colour Process. Special instructions: Full colour print

To one side of the item

Lead time is approx 8 working days from the approval of the artwork

Print Name **Smiths** 

# Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	215	n/a		22 March 2019





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Purchase Order No. 2234124L1/DM-1071408

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.