Purchase Order DM-1071633 11/03/2019 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 Helen Williams

Hudson Global Resources Limited

Chancery House

53-64 Chancery Lane

London WC2A 1QS

United Kingdom

Tel:07455664999 Ref:

Purchase Order No. 2232400L1/DM-1071633

Account Rep. Karen Mitchell (0161 850 3463)

Administrator Michelle Agnew (0161 850 3473)

Vendor No. DM4915

Order Date 11 March 2019
Issued By 4imprint Direct Ltd

Item Sandgate Cotton Canvas Tote - Natural Colours (base,trim): Natural, Natural				
Quantity	Item #	Description	Unit £	Cost £
1,000	B8899	Sandgate Cotton Canvas Tote - Natural	1.1200	1,120.00
2	Set-Up Charge	Screen Charge	25.0000	50.00
1,000	2 COLOURS	2nd Colour Print	0.1600	160.00
1	SAM10	SAM10	0.0000	0.00
				1.330.00

Must Ship By
n/aIf order received by
11 March 2019Per agreement with
n/aCarrier, service
See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural

Branding Location: Front - Print

Branding Colours:7416, Pantone 423C Gray.

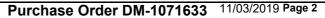
Special instructions: 2 colour print

lead time is 10 business days from approval of artwork

Print Name hudson

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	1,000	n/a	DPD Standard Service	21 March 2019





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Purchase Order No. 2232400L1/DM-1071633 Vendor No. DM4915

Karen Mitchell (0161 850 3463) Order Date 11 March 2019 Account Rep. Michelle Agnew (0161 850 3473) Administrator 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 We cannot accept any variation <u>over or under</u> from the quantities on this order.
- 2)
- 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 4)
- This order and its subject matter are commental 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.

 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 for which they are required. 5)
- 6)
- 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.