Purchase Order DM-1071994 12/03/2019 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

Ref:000078687

Ms Sue Hiscocks West London NHS Trust Communications Department Trust HQ, 1 Armstrong Way Isleworth Southall UB2 4SA United Kingdom Tel:020 8354 8354

 Purchase Order No.
 2234139L1/DM-1071994
 Vendor No.
 DM4915

 Account Rep.
 Ethan Davis (0161 850 3473)
 Order Date
 12 March 2019

 Administrator
 Una Ward (0161 375 1514)
 Issued By
 4imprint Direct Ltd

Item 100% Cotton Promotional Shopper Colours (base,trim): Cream, Cream						
Quantity	Item #	Description	Unit £	Cost £		
500	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	230.00		
1	Set-Up Charge	Screen Charge	15.0000	15.00		
			-	245.00		

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	12 March 2019	n/a	See below

Artwork Instructions

Supplier Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone 513C Purple.

Special instructions: Price includes a 1 colour print to 1 side of the bag, ask about printing to both sides

(costs extra). Material: 5oz Cotton.

Dimensions: 380 x 420mm. Print area: 225 x 260mm.

Ready to ship in : 5 business days *. * Excludes art preparation time.

Shipment Details





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

Purchase Order No. 2234139L1/DM-1071994 Vendor No. DM4915

Ethan Davis (0161 850 3473) Order Date 12 March 2019 Account Rep. Issued By 4imprint Direct Ltd Administrator Una Ward (0161 375 1514)

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a	DPD Standard Service	20 March 2019

- 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 over or under from the quantities on this order.
- 2)
- On despatch of the Goods we require a detailed invoice within 2 working days.
- 4)
- 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.

 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
- 6) for which they are required.
- 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.