Purchase Order DM-1073408 18/03/2019 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

AUDREY YORKE

Miss

KNEESHAWS 2018 LTD

FOURTH FLOOR ST JAMES HOUSE

Burnley

Lancashire BB11 1DR United Kingdom Tel:01282332091

Ref:

Purchase Order No. 2235546L1/DM-1073408

Account Rep. Lauren Chester (0161 850 3459)
Administrator Michelle Agnew (0161 850 3473)

Vendor No. DM4915

Order Date 18 March 2019
Issued By 4imprint Direct Ltd

Item 10				
Quantity	Item #	Description	Unit £	Cost £
150	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	69.00
1	WebT	Tiered Discount	0.0000	0.00
150	Add	Add'l Colour Charge	0.1900	28.50
2	Set-Up Charge	Screen Charge	15.0000	30.00
			_	127.50

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

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

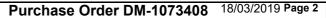
Branding Location: Front

Branding Colours: Pantone 335C Green, Pantone 2617C Purple.

Print Name kneeshaws

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	150	n/a	Standard	26 March 2019





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Purchase Order No. 2235546L1/DM-1073408 Vendor No. DM4915

Lauren Chester (0161 850 3459) Order Date 18 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.