# Purchase Order DM-1073970 19/03/2019 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**

Mr Kaleem Rehman MKCJM 47 Chevalier Grove Crownhill Milton Keynes MK8 0EJ United Kingdom Tel:07868711944

Ref:

Purchase Order No. 2236792L1/DM-1073970

Account Rep. Karina Alvarez-Kilanski (0161 375 1513)

Administrator Michelle Agnew (0161 850 3473)

Vendor No. DM4915

Order Date 19 March 2019
Issued By 4imprint Direct Ltd

Item Rainham Sling Messenger Bag Colours (Base,Trim): Red, Black				
Quantity	Item #	Description	Unit £	Cost £
100	B8563	Rainham Sling Messenger Bag	1.0500	105.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
1	NEW19	NEW19 10% OFF	0.0000	0.00
			_	130.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	20 March 2019	n/a	See below

# Supplier Instructions

#### Artwork Instructions

Product Colour (Base, Trim): Red, Black

Branding Location: Front Flap

Branding Colours:Pantone Black C Black.

Special instructions: Price includes a 1 colour print in 1 position, to the front of the bag. \*\*Subject to stock availability\*\*

Material: 100gsm non woven polypropylene.

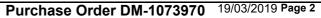
Dimensions: 300 x 370 x 90mm. Print area: 200 x 210mm.

Ready to ship in: 7 business days \* after artwork approval.

\* Excludes art preparation and delivery time.

Print Name jamia

## Shipment Details





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

Purchase Order No. 2236792L1/DM-1073970 Vendor No. DM4915

Karina Alvarez-Kilanski (0161 375 1513) Order Date 19 March 2019 Account Rep. Michelle Agnew (0161 850 3473) Administrator Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a		29 March 2019

- 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. 4) 5)
- 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.
- 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 représentative, 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.