Purchase Order DM-1074813 21/03/2019 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 Nicky Thomson Good Morning Service Flemington House 110 Flemington Street Glasgow G21 4BF United Kingdom Tel:0141 557 5868

Ref:

 Purchase Order No.
 2236464L1/DM-1074813

 Account Rep.
 Lisa Finney (0161 850 3461)

 Administrator
 Una Ward (0161 375 1514)

Vendor No. DM4915

Order Date 21 March 2019 Issued By 4imprint Direct Ltd

Item 10				
Quantity	Item #	Description	Unit £	Cost £
200	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	92.00
200	Add	Add'l Colour Charge	0.1900	38.00
2	Set-Up Charge	Screen Charge	15.0000	30.00
2	Managers Discount	Managers Discount	0.0000	0.00
				160.00

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

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours:Pantone Black C Black, Pantone 123C Yellow.

Special instructions: REPEAT ORDER

printed 2 colours to 1 side

lead-time is approx. 2 weeks from proof approval

NOTE - we now use a different printer since your last order so there may be some minor differences

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	200	n/a	DPD Standard Service	29 March 2019

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Purchase Order No. 2236464L1/DM-1074813 Vendor No. DM4915

Lisa Finney (0161 850 3461) Order Date 21 March 2019 Account Rep. Issued By 4imprint Direct Ltd Administrator Una Ward (0161 375 1514)

- 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 <u>confidential</u> 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.