Purchase Order DM-1075814 26/03/2019 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

Kent TN16 1BT Fax: 01959563034 Tel: 01959560500

Shipping Address

Ms Siobhán Allwood Practice Manager Northfield Dental Clinic Unit 3 2a Northfield Road Stamford Hill London N16 5RN United Kingdom Tel:020 8800 6060

Ref:

Purchase Order No. 2234959L1/DM-1075814 **Account Rep.** Lisa Finney (0161 850 3461)

Account Rep. Lisa Finney (0161 850 3461 **Administrator** Una Ward (0161 375 1514) Vendor No. DM4915

Order Date 26 March 2019
Issued By 4imprint Direct Ltd

Item Ch				
Quantity	Item #	Description	Unit £	Cost £
100	B9719	Chatham Mini Tote Bag - Full Colour	0.9700	97.00
1	Set-Up Charge	Screen Charge for 4col process	25.0000	25.00
				122.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	15 March 2019	n/a	See below

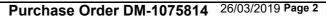
Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): White, White Branding Location: Front Branding Colours: CMYK Full Colour Process. Special instructions: printed with your logo in cmyk lead-time is approx. 2 weeks from proof approval

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a		5 April 2019





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Purchase Order No. 2234959L1/DM-1075814 Vendor No. DM4915

Lisa Finney (0161 850 3461) Order Date 26 March 2019 Account Rep. Una Ward (0161 375 1514) 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)
- 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 5)
- 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.