# Purchase Order DM-1076389 27/03/2019 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**

Vikas Basra

East London NHS Foundation Trust

9 Alie Street London

E1 8DE

United Kingdom

Tel:020 7655 4127

Ref:

Purchase Order No. 2238363L1/DM-1076389

**Account Rep.** Sean Lee (0161 850 3462)

Administrator Sharron Parish (0161 850 3468)

Vendor No. DM4915

Order Date 27 March 2019

Issued By 4imprint Direct Ltd

| Item Chatham Mini Tote Bag |               | Colours (base,trim): White, White |         |        |
|----------------------------|---------------|-----------------------------------|---------|--------|
| Quantity                   | Item #        | Description                       | Unit £  | Cost £ |
| 300                        | B9719         | Chatham Mini Tote Bag             | 0.9500  | 285.00 |
| 1                          | Set-Up Charge | Screen Charge                     | 25.0000 | 25.00  |
| 1                          | NEW19         | NEW19 10% OFF                     | 0.0000  | 0.00   |
|                            |               |                                   |         | 310.00 |

| Must Ship By | If order received by | Per agreement with | Carrier, service |
|--------------|----------------------|--------------------|------------------|
| n/a          | 25 March 2019        | n/a                | See below        |

## Supplier Instructions

**UV PRINT** 

BagCo Quote 155097 For Product(s) B9719

#### Artwork Instructions

Product Colour (Base, Trim): White, White Branding Location: Front Branding Colours:Pantone Black C Black.

Special instructions: 7 business days from approval of artwork

Print Name NHS EAST LONDON

## Shipment Details

| Ship to           | Quantity | Must Ship | Carrier, service     | Reach Destination By |
|-------------------|----------|-----------|----------------------|----------------------|
| Address as above. | 300      | n/a       | DPD Standard Service | 8 April 2019         |





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Purchase Order No. 2238363L1/DM-1076389 Vendor No. DM4915

Sean Lee (0161 850 3462) Order Date 27 March 2019 Account Rep. Issued By 4imprint Direct Ltd Sharron Parish (0161 850 3468) Administrator

- 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.
- 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.