Purchase Order DM-1076727 28/03/2019 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 Gemma White

Pulsar Process Measurement Limited

Cardinal Building

Enigma Commercial Centre

Sandy's Road

Malvern

Worcestershire WR14 1JJ

United Kingdom

Tel:

Ref:PO- 18258

Purchase Order No. 2240402L1/DM-1076727

Account Rep. Ethan Davis (0161 850 3473)

Administrator Sharron Parish (0161 850 3468)

Vendor No. DM4915

Order Date 28 March 2019
Issued By 4imprint Direct Ltd

Item Eastwell Cotton Shopper		Colours (base,trim): Natural, Green		
Quantity	Item #	Description	Unit £	Cost £
250	B9243	Eastwell Cotton Shopper	0.7700	192.50
2	Set-Up Charge	Screen Charge	25.0000	50.00
250	2 COLOURS	2nd Colour Print	0.2400	60.00
			_	302.50

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	1 April 2019	n/a	See below

Artwork Instructions

Supplier Instructions

Product Colour (Base, Trim): Natural, Green

Branding Location: Front

Branding Colours: Pantone 3425C Green, Pantone 430C Gray.

Special instructions: Price includes a 2 colour print to 1 side of the bag.

Material: 4.5oz cotton. Dimensions: 380 x 420mm. Print area: 225 x 260mm.

Ready to ship in : 10 business days *. * Excludes art preparation time.

We cannot pantone match the colour of the bag.

Print Name PULSAR





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Account Rep.

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Order Date 28 March 2019

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Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	250	n/a	DPD Standard Service	12 April 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 <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 4) 5)
- 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
- 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.