



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 Thomas Bouvier
Foam and Substance
210 New Kings Road
The Point
3rd Floor
London
SW6 4NZ
United Kingdom
Tel: 07554790716
Ref:

Purchase Order No. 2238984L3/DM-1076747**Vendor No.** DM4915**Account Rep.** Karen Mitchell (0161 850 3463)**Order Date** 28 March 2019**Administrator** Karen Mitchell (0161 850 3463)**Issued By** 4imprint Direct Ltd

| Item | | Cranbrook Canvas Bag - Natural | | | Colours (base,trim): Natural, Natural | |
|----------|---------------|--------------------------------|---------|--------|---------------------------------------|--|
| Quantity | Item # | Description | Unit £ | Cost £ | | |
| 500 | B9049 | Cranbrook Canvas Bag - Natural | 1.4200 | 710.00 | | |
| 1 | Set-Up Charge | Repeat Screen Charge | 15.0000 | 15.00 | | |
| 1 | SAM10 | SAM10 | 0.0000 | 0.00 | | |
| | | | | 725.00 | | |

Must Ship By

n/a

If order received by

n/a

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

repeat order of your ackn **Order ID: 252361**
pls send mockup

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural
Branding Location: Front
Branding Colours: 2277c.

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|----------------------------|----------------------|
| Address as above. | 500 | n/a | Securicor STANDARD Service | 9 April 2019 |



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Vendor No. DM4915

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- 1) 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.
- 3) On despatch of the Goods we require a detailed invoice **within 2 working days**.
- 4) 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.
- 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.
- 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 for which they are required.
- 7) 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.