Purchase Order DM-1077647 02/04/2019 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

Laura Babb
Babb Events LTD
29 Hampton Court
55 Marsh Lane
Hampton-In-Arden
West Midlands B92 0EW
United Kingdom
Tel:07880500424
Ref:

 Purchase Order No.
 2236414L1/DM-1077647
 Vendor No.
 DM4915

 Account Rep.
 Sean Lee (0161 850 3462)
 Order Date 2 April 2019

 Administrator
 Nicola Reid (0161 850 3474)
 Issued By 4 imprint Direct Ltd

Item Eastwell Cotton Shopper		Colours (base,trim): Natural, Black		
Quantity	Item #	Description	Unit £	Cost £
100	B9241	Eastwell Cotton Shopper	0.7800	78.00
3	Set-Up Charge	Screen Charge	25.0000	75.00
200	2 COLOURS	2nd Colour Print	0.2500	50.00
100	3 COL	3rd Colour Print	0.2800	28.00
				231 00

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

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Natural, Black

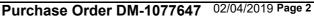
Branding Location: Front

Branding Colours: Pantone Orange 021C, (PINK) Pantone 232C Pink, Pantone Black C Black.

Print Name snap!

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	Standard	12 April 2019





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Purchase Order No. 2236414L1/DM-1077647 Vendor No. DM4915 Sean Lee (0161 850 3462) Order Date 2 April 2019 Account Rep. Nicola Reid (0161 850 3474) 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)
- This order and its subject matter are commental 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.

 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. 5)
- 6)
- 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.