# Purchase Order DM-1078398 04/04/2019 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

Administrator

#### **Shipping Address**

Ms Samantha Gurney
Marketing Executive
Touchdown Travel Industry Services
4 Old Lodge Place
St Margarets Road
Twickenham
TW1 1RQ
United Kingdom

Tel:0800 619 0900 Ref:

 Purchase Order No.
 2241270L1/DM-1078398

 Account Rep.
 Carol Corbishley (0161 850 3460)

Nicola Reid (0161 850 3474)

Vendor No. DM4915
Order Date 4 April 2019
Issued By 4imprint Direct Ltd

| Item 10  | 00% Cotton Promotional |   |         |        |
|----------|------------------------|---|---------|--------|
| Quantity | Item #                 | Description                                   | Unit £  | Cost £ |
| 50       | B8809 Full Col         | 100% Cotton Promotional Shopper - Full Colour | 1.3400  | 67.00  |
| 1        | Set-Up Charge          | Screen Charge                                 | 25.0000 | 25.00  |
|          |                        |   | _       | 92 00  |

Must Ship By<br/>n/aIf order received by<br/>3 April 2019Per agreement with<br/>n/aCarrier, service<br/>See below

Supplier Instructions

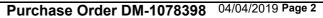
## Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:CMYK Full Colour Process.

Print Name touchdown

### Shipment Details

| Ship to           | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|------------------|----------------------|
| Address as above. | 50       | n/a       |                  | 12 April 2019        |





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Purchase Order No. 2241270L1/DM-1078398 Vendor No. DM4915 Carol Corbishley (0161 850 3460) Order Date 4 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.