Purchase Order DM-1079035 08/04/2019 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

Paulette Williams Leading Routes 26 Faribourne Road London N17 6TP United Kingdom Tel:07506003368

Ref:

 Purchase Order No.
 2243203L1/DM-1079035

 Account Rep.
 Sean Lee (0161 850 3462)

 Administrator
 Sean Lee (0161 850 3462)

Vendor No. DM4915
Order Date 8 April 2019
Issued By 4 imprint Direct Ltd

Item 10	00% Cotton Promotional	Shopper - 3 Day	Colours (base,trim): Cream, Cream		
Quantity	Item #	Description		Unit £	Cost £
150	400576EXP	100% Cotton Pror	100% Cotton Promotional Shopper - 3 Day		69.00
1	Set-Up Charge	Screen Charge		15.0000	15.00
				_	84.00

Must Ship By If order received by N/a 8 April 2019 Per agreement with Carrier, service See below

Supplier Instructions

PLEASE ADD WEBSITE AS SHOWN ON THE ATTACHED JEPEG IN ANY FONT? THANK YOU

Please proof.

Artwork Instructions

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

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	150	n/a	Standard	11 April 2019





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- 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.

 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 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.