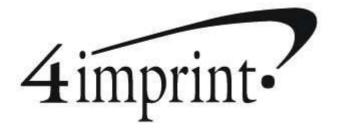
## Purchase Order DM-1079212 09/04/2019 Page 1



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**

Ms Kimberley Jenkins Amazon CS Ireland Limited Unit 27 6400 Avenue Cork Airport Business Park Kinsale Road Cork T12 D292 Republic of Ireland

Tel:+35386 151 6130 Ref:

 Purchase Order No.
 2243607L1/DM-1079212

 Account Rep.
 Karen Mitchell (0161 850 3463)

 Administrator
 Sharron Parish (0161 850 3468)

Vendor No. DM4915
Order Date 9 April 2019
Issued By 4imprint Direct Ltd

Item 10				
Quantity	Item #	Description	Unit £	Cost £
500	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	230.00
500	Add	Add'l Colour Charge	0.1900	95.00
2	Set-Up Charge	Screen Charge	15.0000	30.00
1	Carriage	Carriage	69.0000	69.00
1	IRE19	IRE19 10% OFF	0.0000	0.00
			_	424 00

Must Ship ByIf order received by<br/>n/aPer agreement with<br/>n/aCarrier, service<br/>See below

Supplier Instructions

despatch date 15th April as discussed with Mel

# Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: Pantone Orange 021C, Pantone Black C Black.

Special instructions: 2 colour print 1 side

lead time is 10 business days

Print Name amazon in the community

### Shipment Details





4imprint Direct Ltd 5 Ball Green Cobra Court Manchester M32 0QT

Purchase Order No. 2243607L1/DM-1079212 Vendor No. DM4915 Karen Mitchell (0161 850 3463) Order Date 9 April 2019 Account Rep. Administrator Sharron Parish (0161 850 3468) Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a	Securicor Eire 2-3 Day	18 April 2019

- If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above. Unless notified by return, we cannot accept any variation <u>over or under</u> from the quantities on this order. 1) 2)
- On despatch of the Goods we require a detailed invoice within 2 working days.
- 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
- 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. 7) 8)
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.