



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

Miss Orla Healy
Blackbee Investments
City Quarter
Lapp's Quarter
Cork
T12 Y3ET
Republic of Ireland
Tel:
Ref:

Purchase Order No. 2244157L1/DM-1080318**Vendor No.** DM4915**Account Rep.** Lauren Chester (0161 850 3459)**Order Date** 12 April 2019**Administrator** Nicola Reid (0161 850 3474)**Issued By** 4imprint Direct Ltd

Item	Rainham Tote Bag - Full Colour		Colours (base,trim): Black, Black	
Quantity	Item #	Description	Unit £	Cost £
150	B8511	Rainham Tote Bag - Full Colour	1.6500	247.50
1	Set-Up Charge	Screen Charge for 4col process	25.0000	25.00
				272.50

Must Ship By

n/a

If order received by

12 April 2019

Per agreement with

n/a

Carrier, service

See below

Supplier InstructionsArtwork Instructions

Product Colour (Base, Trim): Black, Black

Branding Location: Front

Branding Colours: CMYK Full Colour Process.

Special instructions: Extra large tote bag in a great choice of colours, offering a fantastic space for your logo, slogan and contact details.

Shoulder-length handles for ease of use, and a full gusset to ensure plenty of room!

Totes are perfect for distributing at trade shows, exhibitions or events, and can be used for shopping afterwards!

Price includes a full colour print to the front.

Material: 80gsm non-woven polypropylene.

Dimensions: 390 x 450 x 120mm.

Print area: 220 x 220mm.

Set-up charge: add £40.

Maximum number of imprint colours: 1

Ready to ship in : 7 business days *.

* Excludes art preparation time.

Print Name blackbee**Shipment Details**

VAT Registration Number: IE9769310J DUNS 21-017-1848

Registered Office: 4imprint Direct Ltd, Central Court, 25 Southampton Buildings, London, WC2A 1AL, United Kingdom

Registered in England & Wales with Company Number: 6392482

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M32 0QT**Purchase Order No.** 2244157L1/DM-1080318**Vendor No.** DM4915**Account Rep.** Lauren Chester (0161 850 3459)**Order Date** 12 April 2019**Administrator** Nicola Reid (0161 850 3474)**Issued By** 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	150	n/a	Securicor STANDARD Service	30 April 2019

- 1) If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above.
- 2) Unless notified by return, 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.