



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 Kathryn Thompson  
Marketing Assistant  
Barwick Bathroom Distribution LLP  
Euroway Trading Estate  
40 Wharfedale Road  
Bradford  
West Yorkshire BD4 6SG  
United Kingdom  
Tel: 01274 700921  
Ref: emailed order

**Purchase Order No.** 2245744L2/DM-1080778**Vendor No.** DM4915**Account Rep.** Karina Alvarez-Kilanski (0161 375 1513)**Order Date** 16 April 2019**Administrator** Karina Alvarez-Kilanski (0161 375 1513)**Issued By** 4imprint Direct Ltd

Item		100% Cotton Promotional Shopper - Full Colour	Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £	
100	B8809 Full Col	100% Cotton Promotional Shopper - Full Colour	1.3400	134.00	
1	Set-Up Charge	Screen Charge	25.0000	25.00	
				159.00	

<u>Must Ship By</u>	<u>If order received by</u>	<u>Per agreement with</u>	<u>Carrier, service</u>
n/a	n/a	n/a	See below

Supplier Instructions

Please add artwork attached

please proof

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: CMYK Full Colour Process.

Special instructions:

Price based on a full colour(s) logo/artwork print to one position \*\*\*Subject to sight of artwork \*\*\*

\*\*\*Lead time 10 business days after approval of the final artwork\*\*\* - Excludes art preparation and delivery time (please allow 3 business days) - Subject to stock availability - Delivery to one mainland UK Address - Delivery to Ireland please allow 2 business days

Print Name Barwick Bathroom

**Shipment Details**

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	DPD Standard Service	3 May 2019



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

**Purchase Order No.** 2245744L2/DM-1080778

**Vendor No.** DM4915

**Account Rep.** Karina Alvarez-Kilanski (0161 375 1513)

**Order Date** 16 April 2019

**Administrator** Karina Alvarez-Kilanski (0161 375 1513)

**Issued By** 4imprint Direct Ltd

- 1) 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.
- 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.