Purchase Order DM-1081017 16/04/2019 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 Clare Thomas Strode Park Foundation Herne Herne Bay Kent CT6 7NE United Kingdom

Tel:01227740871 Ref:

 Purchase Order No.
 2244268L1/DM-1081017

 Account Rep.
 Dawn Lees (0161 850 3467)

 Administrator
 Una Ward (0161 375 1514)

Vendor No. DM4915
Order Date 16 April 2019
Issued By 4imprint Direct Ltd

Item Da						
Quantity	Item #	Description			Unit £	Cost £
25	B1321	Dartford A4 (Conference Folder	,	4.2000	105.00
1	Set-Up Charge	Screen Char	ge		25.0000	25.00
						130.00
Must Shi	ip By If orde	er received by	Per agreement with	Carrier, service		

n/a 12 April 2019 n/a See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Black, Black

Branding Location: Front

Branding Colours:(TURQUOISE) Pantone 3262C Teal.

Special instructions: Black leather-look lightly grained folders that are sure to impress.

The Dartford conference range also includes zipped A5 and A4 folders and also A4 size with a calculator

or a ring binder - see www.4imprint.co.uk/dartford.

For added value, a 20 page notepad is included in the price.

Price includes a 1 colour print in 1 position.

Usual MOQ is 50 pcs but we can do 25 at the quoted price

Print area: 125 x 170mm.

Ready to ship in : 7 business days *. * Excludes art preparation time.

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Purchase Order No. 2244268L1/DM-1081017 Vendor No. DM4915 Dawn Lees (0161 850 3467) Order Date 16 April 2019 Account Rep. Administrator Una Ward (0161 375 1514) Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	25	n/a	DPD Standard Service	30 April 2019

- 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 over or under from the quantities on this order.
- 2)
- 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.

 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. Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.