Purchase Order DM-1081620 18/04/2019 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 Sugan Rai Aras 32 Benslow Rise HITCHIN SG4 9QY United Kingdom

Tel: Ref:

Purchase Order No. 2245941L1/DM-1081620

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

Administrator Michelle Agnew (0161 850 3473)

Vendor No. DM4915
Order Date 18 April 2019
Issued By 4imprint Direct Ltd

| Item 10 | 00% Cotton Promotional S | hopper Colours (base,trim): Cream, Cream | | |
|----------|--------------------------|--|---------|--------|
| Quantity | Item # | Description | Unit £ | Cost £ |
| 100 | B8809 LEYBOURNE | 100% Cotton Promotional Shopper | 0.4600 | 46.00 |
| 1 | Set-Up Charge | Screen Charge | 15.0000 | 15.00 |
| | | | | 61.00 |

 Must Ship By
 If order received by 18 April 2019
 Per agreement with n/a
 Carrier, service See below

 Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: Pantone 1795C Red.

Special instructions:

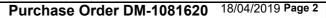
Price based on 1 colour(s) logo/artwork print to one position ***Subject to sight of artwork ***

Lead time 5 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 aras

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|------------------|----------------------|
| Address as above. | 100 | n/a | | 30 April 2019 |





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

Purchase Order No. 2245941L1/DM-1081620

Account Rep.

Karina Alvarez-Kilanski (0161 375 1513)

Michelle Agnew (0161 850 3473) Administrator

Vendor No. DM4915

Order Date 18 April 2019

Issued By 4imprint Direct Ltd

- 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 <u>over or under</u> from the quantities on this order.
- 2)
- 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 4)
- This order and its subject matter are commental 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 for which they are required. 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.