Purchase Order DM-1081784 23/04/2019 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

PO Originator The Lowry Hotel Manchester 50 Dearmans Place Chapel Wharf Manchester M3 5LH

United Kingdom Tel:0161 827 4000 Ref:000000028822

Purchase Order No. 2246403L1/DM-1081784 **Account Rep.** Mark Hotchkiss (0161 850 3472)

Administrator Nicola Reid (0161 850 3474)

Vendor No. DM4915

Order Date 23 April 2019
Issued By 4imprint Direct Ltd

Item Up	ochurch Jute Bag	n): Natural, Natural		
Quantity	Item #	Description	Unit £	Cost £
1,000	JU8509	Upchurch Jute Bag	1.6400	1,640.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
1	Managers Discount	Managers Discount	0.0000	0.00
				1.665.00

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

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural Branding Location: Pocket

Branding Colours:Pantone Black C Black.

Special instructions: Price includes a 1 colour print to the cotton pocket.

Material: 13 x 13 jute with LDPE backing, 7oz Cotton Pocket.

Capacity: 17 litres.

Dimensions: 370 x 300 x 160mm.

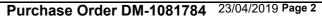
Handle length: 60cm. Print area: 150 x 225mm.

Ready to ship in : 7 business days * after artwork approval.

* Excludes art preparation time.

Print Name the lowry hotel

Shipment Details





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Purchase Order No. 2246403L1/DM-1081784 Vendor No. DM4915 Mark Hotchkiss (0161 850 3472) Order Date 23 April 2019 Account Rep. Administrator Nicola Reid (0161 850 3474) Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	1,000	n/a	DPD Standard Service	3 May 2019

- 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
- 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) 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.

 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.
- 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 représentative, 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.