# Purchase Order DM-1081785 24/04/2019 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**

FAO Angela Dye Marketing Campaign Hillarys Blinds Ltd Unit 27 Colwick Business Park Private Road No 2, Colwick Nottingham

NG4 2JR United Kingdom Tel:0115 852 2508 Ref:56258

Purchase Order No.2247043L1/DM-1081785Vendor No.DM4915Account Rep.Carol Corbishley (0161 850 3460)Order Date 23 April 2019AdministratorMark Hotchkiss (0161 850 3472)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	Repeat Screen Charge	25.0000	25.00				
1	Managers Discount	Managers Discount	0.0000	0.00				
			•	159 00				

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	23 April 2019	n/a	See below

Supplier Instructions

Rpt Aw 1062185

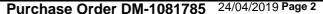
Please proof

### Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours:CMYK Full Colour Process.
Special instructions: Price is based on a full colour print as previous
Lead time is approx 10 working days in production from approval of the artwork

Print Name Hillarys

# Shipment Details





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Account Rep.

Carol Corbishley (0161 850 3460)

Administrator Mark Hotchkiss (0161 850 3472) Vendor No. DM4915

Order Date 23 April 2019

Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	DPD Standard Service	7 May 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.
- 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.