# Purchase Order DM-1082195 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**

Ms Sara Deeks
Executive Assistant
Church of Scotland
General Trustees
121 George Street
Edinburgh
EH2 4YR
United Kingdom
Tel:0131 225 5722

Ref:

 Purchase Order No.
 2247110L3/DM-1082195

 Account Rep.
 Lisa Finney (0161 850 3461)

 Administrator
 Michelle Agnew (0161 850 3473)

Vendor No. DM4915
Order Date 24 April 2019
Issued By 4imprint Direct Ltd

Item Ne	ewchurch Eco Shopper	Colours (base,trim): Grey, Grey		
Quantity	Item #	Description	Unit £	Cost £
200	B9807	Newchurch Eco Shopper	0.9500	190.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
1	NEW19	NEW19 10% OFF	0.0000	0.00
			_	215.00

Must Ship By<br/>n/aIf order received by<br/>26 April 2019Per agreement with<br/>n/aCarrier, service<br/>See below

Supplier Instructions

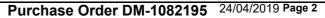
### Artwork Instructions

Product Colour (Base, Trim): Grey, Grey
Branding Location: One Side
Branding Colours:White.
Special instructions: price includes a 1 colour print to 1 position lead-time is approx. 2 weeks

Print Name church of scotland

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	200	n/a		6 May 2019





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Purchase Order No. 2247110L3/DM-1082195 Vendor No. DM4915 Lisa Finney (0161 850 3461) Order Date 24 April 2019 Account Rep. Michelle Agnew (0161 850 3473) Administrator 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.