



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 Karen Rossington  
Karem Consulting  
10 Millers Turn  
Chinnor  
OX39 4JZ  
United Kingdom  
Tel: 07813 695 519  
Ref:

**Purchase Order No.** 2241558L3/DM-1082244**Vendor No.** DM4915**Account Rep.** Dawn Lees (0161 850 3467)**Order Date** 24 April 2019**Administrator** Catherine Bradshaw (0161 850 3457)**Issued By** 4imprint Direct Ltd

| Item     |                  | 100% Cotton Promotional Shopper | Colours (base,trim): Cream, Cream |        |
|----------|------------------|---------------------------------|-----------------------------------|--------|
| Quantity | Item #           | Description                     | Unit £                            | Cost £ |
| 1,000    | B8809 LEYBOURNE  | 100% Cotton Promotional Shopper | 0.4600                            | 460.00 |
| 1,000    | Add              | Add'l Location Imp.             | 0.1900                            | 190.00 |
| 4        | Set-Up Charge    | Screen Charge                   | 15.0000                           | 60.00  |
| 1        | Loyalty Discount | Loyalty Discount                | 0.0000                            | 0.00   |
|          |                  |                                 |                                   | 710.00 |

**Must Ship By**

n/a

**If order received by**

26 April 2019

**Per agreement with**

n/a

**Carrier, service**

See below

**Supplier Instructions****Artwork Instructions**

Product Colour (Base, Trim): Cream, Cream

Branding Location: Back

Branding Colours: TBA1.

Branding Location: Front

Branding Colours: TBA1.

Special instructions:

250 X green 375c,

250 X pink 227c,

250 X brown 222c and

250 X purple 217c

4imprint Direct Ltd  
5 Ball Green  
Cobra Court  
Manchester  
M32 0QT**Purchase Order No.** 2241558L3/DM-1082244**Vendor No.** DM4915**Account Rep.** Dawn Lees (0161 850 3467)**Order Date** 24 April 2019**Administrator** Catherine Bradshaw (0161 850 3457)**Issued By** 4imprint Direct Ltd**Shipment Details**

| Ship to           | Quantity | Must Ship | Carrier, service     | Reach Destination By |
|-------------------|----------|-----------|----------------------|----------------------|
| Address as above. | 1,000    | n/a       | DPD Standard Service | 2 May 2019           |

- 1) 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.
- 3) 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.
- 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.
- 6) 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.
- 7) 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.