Purchase Order DM-1084778 03/05/2019 Page 1



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

Supplier Address

Tel: 01959560500

Bagco Limited (Booth Bros) Unit 3 Churchill Court Hortons Way WESTERHAM Kent TN16 1BT Fax: 01959563034

Shipping Address

Tel:07918777285

Ref:

Ms Amanda Bennett Snr. HR Mgr Genesys Telecommunication Labs Building 4.1 Frimley Business Park Frimley Camberley Surrey GU16 7SG United Kingdom

 Purchase Order No.
 2246994L1/DM-1084778

 Account Rep.
 Lisa Finney (0161 850 3461)

 Administrator
 Sharron Parish (0161 850 3468)

Vendor No. DM4915
Order Date 3 May 2019
Issued By 4imprint Direct Ltd

Item L	eybourne Cotton Tote Baç	g - Black Colours (base,trim): Black, Black		
Quantity	Item #	Description	Unit £	Cost £
250	B8801	Leybourne Cotton Tote Bag - Black	0.8300	207.50
250	Add	Add'l Colour Charge	0.2900	72.50
2	Set-Up Charge	Screen Charge	25.0000	50.00
1	Managers Discount	Managers Discount	0.0000	0.00
				330.00

 Must Ship By
 If order received by
 Per agreement with
 Carrier, service

 n/a
 Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Black, Black Branding Location: One Side

Branding Colours: White, Pantone 172C Orange.

Special instructions: printed 2 colours white & orange to 1 position

lead-time is approx. 2 weeks from proof approval

Print Name GENESYS

Shipment Details





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Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	250	n/a		16 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.