



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 Accounts Department  
Superior Creative Services Ltd  
Unit 34 Hercules Way  
Bower Hill  
Melksham  
Wiltshire SN12 6TS  
United Kingdom  
Tel: 01225 704 311  
Ref: 101515

**Purchase Order No.** 2251593L1/DM-1085592**Vendor No.** DM4915**Account Rep.** Lauren Chester (0161 850 3459)**Order Date** 8 May 2019**Administrator** Lauren Chester (0161 850 3459)**Issued By** 4imprint Direct Ltd

Item		100% Cotton Promotional Shopper	Colours (base,trim): Cream, Cream	
Quantity	Item #	Description	Unit £	Cost £
400	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	184.00
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
				199.00

Must Ship By

n/a

If order received by

n/a

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

For this order we can not accept any overs from ordered quantity

repeat order **260307**

please proof

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: TBA1.

Special instructions: Great value, natural coloured cotton shopper with a brilliant print area for your logo, promotional message and contact details.

Compact and reusable, made from woven cotton making it a longer lasting alternative to a carrier bag.

For orders of 250 bags or less (with a 1 colour print) we also offer an express service on this item.

Price includes a 1 colour print to 1 side of the bag, ask about printing to both sides (costs extra).

Material: 5oz Cotton.

Dimensions: 380 x 420mm.

Print area: 225 x 260mm.

Screen charge: add £40.

Maximum number of imprint colours: 4

Ready to ship in : 5 business days \*.

\* Excludes art preparation time.

**Shipment Details**



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

**Purchase Order No.** 2251593L1/DM-1085592**Vendor No.** DM4915**Account Rep.** Lauren Chester (0161 850 3459)**Order Date** 8 May 2019**Administrator** Lauren Chester (0161 850 3459)**Issued By** 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	400	n/a		17 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.