

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

Stuart Archer
The University of Derby
URKEO S201
Kedleston Road
Derby
Derbyshire DE22 1GB
United Kingdom
Tel:01332592434

Ref:

 Purchase Order No.
 2252311L1/DM-1087054
 Vendor No.
 DM4915

 Account Rep.
 Lauren Chester (0161 850 3459)
 Order Date
 14 May 2019

 Administrator
 Una Ward (0161 375 1514)
 Issued By
 4imprint Direct Ltd

Item 1					
Quantity	Item #	Description		Unit £	Cost £
130	400576EXP	100% Cotton Pror	notional Shopper - 3 Day	0.4600	59.80
1	Set-Up Charge	Screen Charge		15.0000	15.00
					74.80

Must Ship By If order received by 14 May 2019

Per agreement with Carrier, service See below

Supplier Instructions

3 day express no fail AM delivery

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone Black C Black.

Shipment Details





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Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	130	n/a	Pre 12:00	20 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. 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.

 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 4)
- 5) 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.