Purchase Order DM-1087147 14/05/2019 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

Purchase Order No. 2253560L1/DM-1087147

Carol Corbishley (0161 850 3460)

Carol Corbishley (0161 850 3460)

Fax: 01959563034 Tel: 01959560500

Account Rep. Administrator

Shipping Address

Helena Ferrer Swipii Labs 1st Floor 280 St Vincent Street Glasgow G2 5RL United Kingdom Tel:08003687416

Vendor No. DM4915
Order Date 14 May 2019
Issued By 4imprint Direct Ltd

Ref:

100% Cotton Promotional Shopper Colours (base,trim): Cream, Cream Item Unit £ Cost £ Quantity Item # Description **B8809 LEYBOURNE** 100% Cotton Promotional Shopper 0.4600 50 23.00 15.0000 1 Set-Up Charge Repeat Screen Charge 15.00 38.00

Must Ship By If order received by n/a Per agreement with Carrier, service See below

Supplier Instructions

Repeat of DM-1054539

Please proof

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours:Pantone 158C Orange.
Special instructions: This price is based on a 1 colour print
Onto one side of the item

Lead time is approx 5 working days from the approval of the artwork

Print Name Swipii

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	50	n/a		24 May 2019

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Purchase Order No. 2253560L1/DM-1087147 Vendor No. DM4915 Carol Corbishley (0161 850 3460) Order Date 14 May 2019 Account Rep. Carol Corbishley (0161 850 3460) Issued By 4imprint Direct Ltd Administrator

- 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
- 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 price includes all charges for packaging, packing, shipping, carriage, insurance and delivery of the Goods and all other set-up, origination and miscellaneous charges. 5)
- 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 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.