Purchase Order DM-1087206 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

Fax: 01959563034 Tel: 01959560500

Shipping Address

Mrs Joy Gledhill Owner Kall Kwik Ltd

The Woollen Warehouse

South Church Side

Hull HU1 1RR United Kingdom

Tel:01482 586 487 Ref:email

Purchase Order No. 2252573L1/DM-1087206

Account Rep. Karina Alvarez-Kilanski (0161 375 1513)

Administrator Nicola Reid (0161 850 3474)

Vendor No. DM4915

Order Date 14 May 2019

Issued By 4imprint Direct Ltd

Item 100% Cotton Promotional Shopper - Full Colour Colours (base,trim): Cream, Cream								
Quantity	Item #	Description	Unit £	Cost £				
100	B8809 Full Col	100% Cotton Promotional Shopper - Full Colour	1.3400	134.00				
1	Set-Up Charge	Screen Charge	25.0000	25.00				
1	NEW19	NEW19 10% OFF	0.0000	0.00				
			_	159.00				

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

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours: CMYK Full Colour Process.
Special instructions:

Price includes a full colour print to 1 side of the bag.

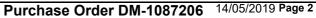
Material: 5oz Cotton. Dimensions: 380 x 420mm Print area: 220 x 220mm.

Ready to ship in : 7 business days * after artwork approval.

* Excludes art preparation time.

Print Name the corporation of the hull

Shipment Details





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Purchase Order No. 2252573L1/DM-1087206 Vendor No. DM4915 Karina Alvarez-Kilanski (0161 375 1513) Order Date 14 May 2019 Account Rep.

Administrator Nicola Reid (0161 850 3474) Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	DPD Standard Service	24 May 2019

- 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. 4) 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.

 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.
- 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 représentative, 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.