



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

Multiple shipments. Please see list below.

 Purchase Order No.
 2252156L2/DM-1087458

 Account Rep.
 Lisa Finney (0161 850 3461)

 Administrator
 Nicola Reid (0161 850 3474)

Vendor No. DM4915
Order Date 15 May 2019
Issued By 4imprint Direct Ltd

Item Classic Drawstring Bag		Colours (Bag, Handles): Mixed, Mixed		
Quantity	Item #	Description	Unit £	Cost £
3,500	B50	Classic Drawstring Bag	0.9200	3,220.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
			•	3,245.00

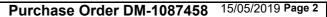
Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	14 May 2019	n/a	See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Mixed, Mixed
Branding Location: Front - Print
Branding Colours:White.
Special instructions: price includes a 1 colour print to 1 position lead-time is approx. 2 weeks
1,750 x wine
1,750 x royal

Shipment Details





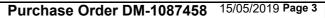
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Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Mr Hanifé Turan 19-21 Ridgmount Street Fitzrovia London WC1E 7AH United Kingdom Tel:02074676500 Ref:	500	n/a	DPD Standard Service	28 May 2019
Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Mr Hanifé Turan 13 Lyndhurst Terrace London NW3 5QA United Kingdom Tel:02077948111 Ref:	1,000	n/a	DPD Standard Service	28 May 2019
Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Mr Hanifé Turan 13 Ventnor Villas Brighton BN3 3DD United Kingdom Tel:01273722060 Ref:	1,000	n/a	DPD Standard Service	28 May 2019
Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Mr Hanifé Turan 41 Tenison Road Cambridge CB1 2DG United Kingdom Tel:01223361783 Ref:	1,000	n/a	DPD Standard Service	28 May 2019





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Purchase Order No. 2252156L2/DM-1087458 Vendor No. DM4915 Lisa Finney (0161 850 3461) Order Date 15 May 2019 Account Rep. Nicola Reid (0161 850 3474) Administrator Issued By 4imprint Direct Ltd

- 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 <u>over or under</u> 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 4)
- This order and its subject matter are commental 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 for which they are required. 5)
- 6)
- 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.