



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**

Nora Lee  
FSI  
Garda HQ  
Phoenix Park  
Dublin 8  
Dublin  
Republic of Ireland  
Tel: 01 6662914  
Ref:

**Purchase Order No.** 2252680L1/DM-1087900**Vendor No.** DM4915**Account Rep.** Lauren Chester (0161 850 3459)**Order Date** 16 May 2019**Administrator** Una Ward (0161 375 1514)**Issued By** 4imprint Direct Ltd

| Item     | 100% Cotton Promotional Shopper |                                 |         | Colours (base,trim): Cream, Cream |  |
|----------|---------------------------------|---------------------------------|---------|-----------------------------------|--|
| Quantity | Item #                          | Description                     | Unit £  | Cost £                            |  |
| 60       | B8809 LEYBOURNE                 | 100% Cotton Promotional Shopper | 0.4600  | 27.60                             |  |
| 1        | Set-Up Charge                   | Screen Charge                   | 15.0000 | 15.00                             |  |
|          |                                 |                                 |         | <div></div>                       |  |
|          |                                 |                                 |         | 42.60                             |  |

Must Ship By

n/a

If order received by

15 May 2019

Per agreement with

n/a

Carrier, service

See below

Supplier InstructionsArtwork Instructions

Product Colour (Base, Trim): Cream, Cream  
Branding Location: Front  
Branding Colours: Pantone Blue 072 C.

**Shipment Details**

| Ship to           | Quantity | Must Ship | Carrier, service             | Reach Destination By |
|-------------------|----------|-----------|------------------------------|----------------------|
| Address as above. | 60       | n/a       | Standard (2 -3 working days) | 29 May 2019          |



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**Administrator** Una Ward (0161 375 1514)

**Vendor No.** DM4915

**Order Date** 16 May 2019

**Issued By** 4imprint Direct Ltd

- 1) If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above.
- 2) Unless notified by return, 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.