Purchase Order DM-1088952 21/05/2019 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

Mr Kieran Melvin Interface Clinical Services Schofield House Gate Way Drive Yeadon Leeds West Yorkshire LS19 7XY

United Kingdom Tel:11320297909

Ref:

 Purchase Order No.
 2255818L1/DM-1088952

 Account Rep.
 Carol Corbishley (0161 850 3460)

 Administrator
 Carol Corbishley (0161 850 3460)

Vendor No. DM4915
Order Date 21 May 2019
Issued By 4imprint Direct Ltd

Item 100% Cotton Promotional Shopper - Full Colour Colours (base,trim): Cream, Cream							
Quantity	Item #	Description	Unit £	Cost £			
150	B8809 Full Col	100% Cotton Promotional Shopper - Full Colour	1.3400	201.00			
1	Set-Up Charge	Screen Charge	25.0000	25.00			
			-	226.00			

Must Ship By
n/aIf order received by
n/aPer agreement with
n/aCarrier, service
See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours: CMYK Full Colour Process.
Special instructions: Full colour print 1 side
Lead time is 5 business days from approval of artwork

Print Name Interface

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	150	n/a	DPD Standard Service	31 May 2019

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Purchase Order No. 2255818L1/DM-1088952 Vendor No. DM4915 Carol Corbishley (0161 850 3460) Order Date 21 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.