Purchase Order DM-1089094 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

Ms Gill Hurst Marketing Manager Woking 6th Form College Rydens Way Old Woking Surrey GU22 9DL United Kingdom Tel:01483 761036 Ref:.

 Purchase Order No.
 2252151L1/DM-1089094
 Vendor No.
 DM4915

 Account Rep.
 Lisa Finney (0161 850 3461)
 Order Date
 21 May 2019

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

Item 10	Item 100% Cotton Promotional Shopper Colours (base,trim): Cream, Cream			
Quantity	Item #	Description	Unit £	Cost £
1,000	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	460.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
1	Managers Discount	Managers Discount	0.0000	0.00
			-	475.00

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

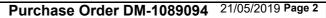
Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours:(ROYAL BLUE) Pantone 293C Blue.
Special instructions: printed 1 colour 1 position
lead-time is approx. 1 week after proof approval

Print Name woking college

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	1,000	n/a		30 May 2019





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Purchase Order No. 2252151L1/DM-1089094 Vendor No. DM4915 Lisa Finney (0161 850 3461) Order Date 21 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.