# Purchase Order DM-1089733 23/05/2019 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**

Ref:PO 000865233

Amanda Eccles/Steve Marsh Voluntary Services The Christie 2-4 Candleford Road Withington M20 3JH United Kingdom Tel:0161 446 8616

 Purchase Order No.
 2256732L1/DM-1089733
 Vendor No.
 DM4915

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

 Administrator
 Lisa Finney (0161 850 3461)
 Issued By
 4imprint Direct Ltd

Item Leybourne Cotton Tote Bag - Natural Colours (base,trim): Natural, Natural							
Quantity	Item #	Description	Unit £	Cost £			
200	B8809	Leybourne Cotton Tote Bag - Natural	0.4600	92.00			
1	Set-Up Charge	Screen Charge	25.0000	25.00			
			_	117.00			

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

# Supplier Instructions

GOOD VECTORED LOGO ATTACHED. SET FRONT CENTRE

UNDERNEATH PLEASE ADD:

we also wanted the text: "Proud to be a Christie volunteer 2018/19" (in frutiger font) could you make the text fairly large?

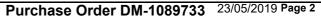
PDF PROOF FOR APPROVAL NEEDED PRIOR TO PRINT

NO FAIL DEADLINE

## Artwork Instructions

Product Colour (Base, Trim): Natural, Natural Branding Location: One Side Branding Colours:Pantone 3272C Teal. Special instructions: 1 COLOUR PRINT lead-time is approx. 2 weeks from proof approval

Sh	ipm	ent	De	tails





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Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	200	n/a	DPD Standard Service	3 June 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.