Purchase Order DM-1090384 24/05/2019 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

Administrator

Shipping Address

Alex Russell-Davis
Arts 1 Building 0.33
University of East Anglia
EDU School Admin LSB 1.18
University of East Anglia
Norwich Research Park
Norwich

Norfolk NR4 7TJ United Kingdom Tel:0160359 7601 Ref:REN/20220046

 Purchase Order No.
 2256360L1/DM-1090384

 Account Rep.
 Dawn Lees (0161 850 3467)

Catherine Bradshaw (0161 850 3457)

Vendor No. DM4915

Order Date 24 May 2019

Issued By 4imprint Direct Ltd

Item Ea	astwell Cotton Shopper	Colours (base,trim): Natural, Black		
Quantity	Item #	Description	Unit £	Cost £
100	B9241	Eastwell Cotton Shopper	0.7800	78.00
2	Set-Up Charge	Screen Charge	25.0000	50.00
100	2 COLOURS	2nd Colour Print	0.2500	25.00
				153.00

Must Ship By
n/aIf order received by
28 May 2019Per agreement with
n/aCarrier, service
See below

Artwork Instructions

Supplier Instructions

Product Colour (Base, Trim): Natural, Black

Branding Location: Front

Branding Colours:Pantone Black C Black, Pantone Process Cyan C.

Special instructions:

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a		11 June 2019





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Purchase Order No. 2256360L1/DM-1090384 Dawn Lees (0161 850 3467) Account Rep. Catherine Bradshaw (0161 850 3457) Administrator

Vendor No. DM4915 Order Date 24 May 2019 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.

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.