



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

Multiple shipments. Please see list below.

 Purchase Order No.
 2258662L1/DM-1093095

 Account Rep.
 Sean Lee (0161 850 3462)

 Administrator
 Michelle Agnew (0161 850 3473)

Vendor No. DM4915
Order Date 6 June 2019
Issued By 4imprint Direct Ltd

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
			_	475.00

 Must Ship By
 If order received by n/a
 Per agreement with
 Carrier, service

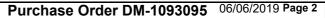
 Supplier Instructions
 See below

Artwork Instructions

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

Print Name gdst

Shipment Details





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Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Mr Mark Fuller Sheffield Girls' School 10 Bressenden Place Sheffield SW1E 5DH United Kingdom Tel: Ref:	550	n/a	Standard	14 June 2019
Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
10 Bressenden Place Westminster SW1E 5DH United Kingdom Tel: Ref:	450	n/a		30 May 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 orde
- 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.