Purchase Order DM-1093252 07/06/2019 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 Jade Taylor Giant Leap Childcare Coal Clough House Coal Clough Lane Burnley Lancashire BB11 4NJ United Kingdom Tel:01282 425 893

Ref:

Purchase Order No. 2260985L2/DM-1093252 **Account Rep.** Karen Mitchell (0161 850 3463)

Administrator Karen Mitchell (0161 850 3463)

Vendor No. DM4915

Order Date 7 June 2019

Issued By 4imprint Direct Ltd

| Item 10 | 00% Cotton Promotional S | Shopper Colours (base,trim): Cream, Cream | | |
|----------|--------------------------|---|---------|--------|
| Quantity | Item # | Description | Unit £ | Cost £ |
| 200 | B8809 LEYBOURNE | 100% Cotton Promotional Shopper | 0.4600 | 92.00 |
| 200 | Add | Add'l Colour Charge | 0.1900 | 38.00 |
| 2 | Set-Up Charge | Repeat Screen Charge | 15.0000 | 30.00 |
| | | | _ | 160.00 |

Supplier Instructions

repeat order from previous supplier please send mockup printed 1 side.

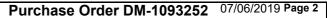
Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours:(GOLD) Pantone 871C Gold, Pantone 2685C Purple.
Special instructions: 2 colour print 1 side

lead time is 8 business days from approval of artwork

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|----------------------|----------------------|
| Address as above. | 200 | n/a | DPD Standard Service | 19 June 2019 |





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Purchase Order No. 2260985L2/DM-1093252 Vendor No. DM4915 Karen Mitchell (0161 850 3463) Order Date 7 June 2019 Account Rep. Karen Mitchell (0161 850 3463) 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)
- 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 5)
- 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 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.