# Purchase Order DM-1093574 07/06/2019 Page 1



4imprint Direct Ltd 5 Ball Green Cobra Court Manchester M32 0QT

### **Supplier Address**

Tel: 01959560500

Bagco Limited (Booth Bros) Unit 3 Churchill Court Hortons Way WESTERHAM Kent TN16 1BT Fax: 01959563034

#### **Shipping Address**

Christine Cook Teesside University SRM, The Printworks Borough Road Middlesbrough Cleveland TS1 3BA United Kingdom Tel:01642384235 Ref:PO 3081305

 Purchase Order No.
 2260390L1/DM-1093574

 Account Rep.
 Lisa Finney (0161 850 3461)

 Administrator
 Lisa Finney (0161 850 3461)

Vendor No. DM4915
Order Date 7 June 2019
Issued By 4imprint Direct Ltd

Item 10	00% Cotton Promotional S	hopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
150	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	69.00
1	Set-Up Charge	Repeat Screen Charge	10.0000	10.00
				79 00

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

## Supplier Instructions

REPEAT OF PREVIOUS ORDER ACK **\$0057322** 

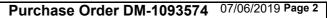
PDF PROOF FOR APPROVAL NEEDED PRIOR TO PRINT

#### Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone Orange 021C . Special instructions: REPEAT ORDER lead-time is approx. 1 week

### Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	150	n/a		18 June 2019





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- 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.