Purchase Order DM-1093714 11/06/2019 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

Miss Emma Broadhead Redcar Gymnastics Club 53 Connaught Road Nunthorpe, Middlesbrough TS7 0BX United Kingdom Tel:07788553216

Ref:

Purchase Order No. 2260112L1/DM-1093714 **Account Rep.** Mark Hotchkiss (0161 850 3472)

Administrator Sharron Parish (0161 850 3468)

Vendor No. DM4915
Order Date 10 June 2019

Issued By 4imprint Direct Ltd

Item Fr	resh Lunch Cooler Bag - 6	Colours (base,trim): Red, Red		
Quantity	Item #	Description	Unit £	Cost £
300	B8573	Fresh Lunch Cooler Bag - 6 Can	1.1700	351.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
1	Managers Discount	Managers Discount	0.0000	0.00
				376.00

Must Ship By	If order received by	Per agreement with	Carrier, service	
n/a	7 June 2019	n/a	See below	

Supplier Instructions

150 of each of red & yellow

Artwork Instructions

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

Special instructions: 100 Red 100 Yellow 100 Bright blue

Price includes a 1 colour print in 1 position to the front of the bag.

Ready to ship in: 7 business days from approval of artwork.

Print Name REDCAR ROCKS

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	300	n/a	DPD Standard Service	20 June 2019

Purchase Order DM-1093714 11/06/2019 Page 2

Vendor No. DM4915



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

Purchase Order No. 2260112L1/DM-1093714

Mark Hotchkiss (0161 850 3472) Order Date 10 June 2019 Account Rep. Issued By 4imprint Direct Ltd Sharron Parish (0161 850 3468) Administrator

- 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.