Purchase Order DM-1094529 12/06/2019 Page 1



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

Supplier Address

Fax: 01959563034 Tel: 01959560500

Bagco Limited (Booth Bros) Unit 3 Churchill Court Hortons Way WESTERHAM Kent TN16 1BT Shipping Address

ABI MCCARRICK
MCCARRICK CONSTRUCTION
THE TURNPARK
STATION ROAD
CHESTER-LE-STREET
Durham DH3 3DU
United Kingdom
Tel:07966 711150

Ref:

Purchase Order No. 2256882L1/DM-1094529

Account Rep. Lauren Chester (0161 850 3459)
Administrator Una Ward (0161 375 1514)

Vendor No. DM4915 Order Date 12 June 2019

Issued By 4imprint Direct Ltd

Item Da	k			
Quantity	Item #	Description	Unit £	Cost £
25	B1322	Dartford Zipped A4 Conference Folder	5.5500	138.75
1	Set-Up Charge	Screen Charge	25.0000	25.00
			_	163 75

Must Ship By	If order received by	Per agreement with	Carrier, service	
n/a	28 May 2019		See below	

Supplier Instructions

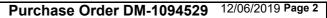
Artwork Instructions

Product Colour (Base, Trim): Black, Black Branding Location: Front Branding Colours:Standard Silver Pantone 877.

Print Name mccarrick construction

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	25	n/a	Standard	24 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)
- 5)
- 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. 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.