Purchase Order DM-1095430 14/06/2019 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 Artemis Nikolopoulou K S R Architects 14 Greenland Street London NW1 0ND United Kingdom Tel:2076925000

Ref:

 Purchase Order No.
 2262923L1/DM-1095430

 Account Rep.
 Karen Mitchell (0161 850 3463)

 Administrator
 Nicola Reid (0161 850 3474)

Vendor No. DM4915
Order Date 14 June 2019
Issued By 4imprint Direct Ltd

Item Sar				
Quantity	Item #	Description	Unit £	Cost £
50	B8891	Sandgate Cotton Canvas Tote - Coloured	1.8100	90.50
50	Add	Add'l Location Imp.	0.7000	35.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
			_	150.50

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	14 June 2019	n/a	See below

Supplier Instructions

Artwork Instructions

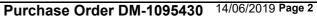
Product Colour (Base, Trim): Black, Black Branding Location: Back Branding Colours: White.

Branding Location: Front - Print Branding Colours: White.

Special instructions: 1 colour print both sides new order lead time is 10 business days from approval of artwork printed with the same design both sides.

The printer has advised the following:

"This will be fine but the handles are all slightly different in position as they are handmade. We would set up to the left and bottom edges of the bags and work within out 5mm movement / tolerance"





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Print Name **KSR**

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	50	n/a	Securicor STANDARD Service	26 June 2019

- 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 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.

 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.