Purchase Order DM-1096423 19/06/2019 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

Claudia Tipper ProPharma Group Olliver Road Richmond DL10 5HX United Kingdom Tel:01748828800

Ref:

 Purchase Order No.
 2261390L1/DM-1096423

 Account Rep.
 Lauren Chester (0161 850 3459)

Administrator Rebecca Orton (0161 850 3481, Fax: 0161 850 3493)

Vendor No. DM4915 Order Date 19 June 2019

Issued By 4imprint Direct Ltd

Item 10	00% Cotton Promotional S	hopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
100	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	46.00
100	Add	Add'l Colour Charge	0.1900	19.00
2	Set-Up Charge	Screen Charge	15.0000	30.00
				95.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	12 June 2019	n/a	See below

Supplier Instructions

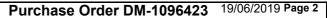
Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours: Pantone 432C Black, Pantone 298C Blue.

Print Name ProPharma Group

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	Standard	1 July 2019





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Purchase Order No. 2261390L1/DM-1096423 Vendor No. DM4915 Lauren Chester (0161 850 3459) Order Date 19 June 2019 Account Rep. Administrator Rebecca Orton (0161 850 3481, Fax: 0161 850 3493) 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)
- 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.