# Purchase Order DM-1097456 24/06/2019 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**

Louise Jackson Anexsys Ltd Anexsys, First Floor Manchester M1 1EX United Kingdom Tel:+447703472679

Ref:

 Purchase Order No.
 2266106L2/DM-1097456
 Vendor No.
 DM4915

 Account Rep.
 Ethan Davis (0161 850 3473)
 Order Date
 24 June 2019

 Administrator
 Rebecca Orton (0161 850 3481, Fax: 0161 850 3493)
 Issued By
 4 imprint Direct Ltd

| Item 100% Cotton Promotional Shopper - 3 Day Colours (base,trim): Cream, Cream |               |                  |                          |         |        |  |
|--|---------------|------------------|--------------------------|---------|--------|--|
| Quantity   | Item #        | Description      |                          | Unit £  | Cost £ |  |
| 100  | 400576EXP     | 100% Cotton Pron | notional Shopper - 3 Day | 0.4600  | 46.00  |  |
| 1  | Set-Up Charge | Screen Charge    |                          | 15.0000 | 15.00  |  |
| 1  | NEW19         | NEW19 10% OFF    |                          | 0.0000  | 0.00   |  |
|  |               |                  |                          |         | 61.00  |  |

| Must Ship By | If order received by | Per agreement with | Carrier, service |
|--------------|----------------------|--------------------|------------------|
| n/a          | 24 June 2019         | n/a                | See below        |

Supplier Instructions

# **CRITICAL DELIVERY DATE 28/6**

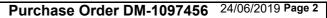
## Artwork Instructions

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

Print Name WAX AND BEANS

## Shipment Details

| Ship to           | Quantity | Must Ship | Carrier, service     | Reach Destination By |
|-------------------|----------|-----------|----------------------|----------------------|
| Address as above. | 100      | n/a       | DPD Standard Service | 28 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)
- 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 5)
- 6) for which they are required.
- 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.