



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**

IAN HUME  
I & A HUME  
CLESTRAIN  
MOUNT DRIVE  
KIRKWALL  
KW15 1LL  
United Kingdom  
Tel: 01856874724  
Ref:

**Purchase Order No.** 2265709L1/DM-1097605**Vendor No.** DM4915**Account Rep.** Lauren Chester (0161 850 3459)**Order Date** 24 June 2019**Administrator** Nicola Reid (0161 850 3474)**Issued By** 4imprint Direct Ltd

| Item     |               | Fresh Lunch Cooler Bag - 6 Can |         |        | Colours (base,trim): Bright Blue, Bright Blue |  |
|----------|---------------|--------------------------------|---------|--------|-----------------------------------------------|--|
| Quantity | Item #        | Description                    | Unit £  | Cost £ |                                               |  |
| 100      | B8570         | Fresh Lunch Cooler Bag - 6 Can | 1.1800  | 118.00 |                                               |  |
| 1        | Set-Up Charge | Screen Charge                  | 25.0000 | 25.00  |                                               |  |
|          |               |                                |         | 143.00 |                                               |  |

Must Ship By

n/a

If order received by

25 June 2019

Per agreement withCarrier, service

See below

Supplier Instructions**If any problems occur with bad fill ins let me know**Artwork Instructions

Product Colour (Base, Trim): Bright Blue, Bright Blue  
Branding Location: Front Pocket  
Branding Colours: White.

Print Name humes**Shipment Details**

| Ship to           | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|------------------|----------------------|
| Address as above. | 100      | n/a       | Standard         | 4 July 2019          |



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

**Purchase Order No.** 2265709L1/DM-1097605

**Account Rep.** Lauren Chester (0161 850 3459)

**Administrator** Nicola Reid (0161 850 3474)

**Vendor No.** DM4915

**Order Date** 24 June 2019

**Issued By** 4imprint Direct Ltd

- 1) 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.
- 3) On despatch of the Goods we require a detailed invoice **within 2 working days**.
- 4) 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.
- 5) 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.
- 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 for which they are required.
- 7) 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.