



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 Holly Dyer
University of East Anglia
EDU School Admin LSB 1.18
University of East Anglia
Norwich Research Park
Norwich
Norfolk NR4 7TJ
United Kingdom
Tel: 01603 59 2149
Ref: PPL/20223772

Purchase Order No. 2266895L1/DM-1098341**Vendor No.** DM4915**Account Rep.** Dawn Lees (0161 850 3467)**Order Date** 27 June 2019**Administrator** Dawn Lees (0161 850 3467)**Issued By** 4imprint Direct Ltd

Item		Eastwell Cotton Shopper			Colours (base,trim): Natural, Black	
Quantity	Item #	Description	Unit £	Cost £		
100	B9241	Eastwell Cotton Shopper	0.7800	78.00		
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00		
					93.00	

Must Ship By

n/a

If order received by

n/a

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

Order ID: 245949

repeat

please proof

Artwork Instructions

Product Colour (Base, Trim): Natural, Black

Branding Location: Front

Branding Colours: Pantone Black C Black.

Special instructions: 1 col print

repeat order 2115904

7 business days

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	DPD Standard Service	8 July 2019



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- 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.