



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

## **Supplier Address**

Bagco Limited (Booth Bros) Unit 3 Churchill Court Hortons Way WESTERHÁM Kent TN16 1BT

Fax: 01959563034 Tel: 01959560500

## **Shipping Address**

Ms Daniella Clark Alfred Recruitment Wyndham Court 12-20 Pritchard Street **Bristol** BS28RH United Kingdom Tel:07701342795

Vendor No. DM4915

Ref:

Issued By 4imprint Direct Ltd

Purchase Order No. 2267717L3/DM-1099032 Lisa Finney (0161 850 3461) Order Date 1 July 2019 Account Rep. Catherine Bradshaw (0161 850 3457) Administrator

Item 10				
Quantity	Item #	Description	Unit £	Cost £
250	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	115.00
500	Add	Add'l Colour Charge	0.1900	95.00
3	Set-Up Charge	Repeat Screen Charge	15.0000	45.00
1	Managers Discount	Managers Discount	0.0000	0.00
1	Carriage	Carriage	10.0000	10.00
1	NEW19	NEW19 10% OFF	0.0000	0.00
				265.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	1 July 2019	n/a	See below

#### Supplier Instructions

REPEAT OF **257291** AS ATTACHED

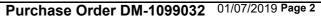
# Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours: Pantone Black C Black, Pantone 7546C, 7408c.

Special instructions: REORDER

3 COLOUR PRINT / 1 POSITION

LEAD TIME 10 - 12 BUSINESS DAYS FROM APPROVAL OF ARTWORK





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

Purchase Order No. 2267717L3/DM-1099032 Lisa Finney (0161 850 3461) Account Rep. Administrator Catherine Bradshaw (0161 850 3457) Vendor No. DM4915 Order Date 1 July 2019

Issued By 4imprint Direct Ltd

# Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	250	n/a	DPD Standard Service	15 July 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 <u>over or under</u> 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.
- 4) 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. 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.
- 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.