



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 Glenda Kundishora
East London NHS Foundation Trust
9 Alie Street
London
E1 8DE
United Kingdom
Tel: 020 7655 4165
Ref: 184110305

Purchase Order No. 2263494L5/DM-1099951**Account Rep.** Sean Lee (0161 850 3462)**Administrator** Nicola Reid (0161 850 3474)**Vendor No.** DM4915**Order Date** 3 July 2019**Issued By** 4imprint Direct Ltd

Item		Chatham Mini Tote Bag	Colours (base,trim): Mixed, Mixed		
Quantity	Item #	Description	Unit £	Cost £	
100	B971	Chatham Mini Tote Bag	0.6000	60.00	
1	Set-Up Charge	Screen Charge	25.0000	25.00	
				85.00	

Must Ship By

n/a

If order received by

19 June 2019

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions**Artwork Instructions**

Product Colour (Base, Trim): Mixed, Mixed

Branding Location: Front

Branding Colours: White.

Special instructions: 50 Blue

50 Green

Same artwork for both

MINIMUM 50 PER COLOUR

5 business days

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	DPD Standard Service	15 July 2019



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Vendor No. DM4915

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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.