



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

Administrator

150

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Shipping Address

Ms Jas Atwal MAG Mark Allen Group St Jude's Church **Dulwich Road** Herne Hill London SE24 0PB United Kingdom

Tel:02038749234

Ref:

Purchase Order No. 2269308L1/DM-1099934 Account Rep. Carol Corbishley (0161 850 3460)

Set-Up Charge

Managers Discount

Carol Corbishley (0161 850 3460)

Aylesham Tote Bag

Managers Discount

Repeat Screen Charge

Vendor No. DM4915 Order Date 3 July 2019 Issued By 4imprint Direct Ltd

Aylesham Tote Bag Colours (base,trim): Red, Natural Item Unit £ Cost £ Quantity Item # Description B9153 1.6200 243.00

> 17.0000 17.00 0.0000 0.00

> > 260.00

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

Supplier Instructions

Repeat of Order ID 261454 Please proof - thank you

Artwork Instructions

Product Colour (Base, Trim): Red, Natural **Branding Location: Front** Branding Colours: White. Special instructions: 1 colour print 1 side of the bags

Lead time is approx 7 working days in production from the approval of the artwork

Print Name Internurse.com





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Purchase Order No. 2269308L1/DM-1099934

Account Rep.

Carol Corbishley (0161 850 3460)

Carol Corbishley (0161 850 3460) Administrator

Vendor No. DM4915

Order Date 3 July 2019

Issued By 4imprint Direct Ltd

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	150	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
- 2) We cannot accept any variation over or under 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 <u>confidential</u> and shall not be disclosed or used for any purpose except that authorised by the Company in writing.

 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 4) 5)
- 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
- 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.