Purchase Order DM-1101190 09/07/2019 Page 1



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 Bridget Acketts Provide 900 The Crescent Colchester Business Park Colchester

Colchester Essex CO4 9YQ United Kingdom Tel:0300 303 9988 Ref:210008759

 Purchase Order No.
 2270572L1/DM-1101190
 Vendor No.
 DM4915

 Account Rep.
 Kirstie Reader (0161 850 3465)
 Order Date
 9 July 2019

 Administrator
 Kirstie Reader (0161 850 3465)
 Issued By
 4imprint Direct Ltd

Item F				
Quantity	Item #	Description	Unit £	Cost £
300	B857	Fresh Lunch Cooler Bag - 6 Can - Full Colour	1.5700	471.00
1	Set-Up Charge	Screen Charge for 4col process	25.0000	25.00
1	Managers Discount	Managers Discount	0.0000	0.00
				496.00

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

Supplier Instructions

Repeat of DM-885294 or Ack No. 230931

Artwork Instructions

Product Colour (Base, Trim): Mixed, Mixed Branding Location: Front Pocket

Branding Colours: CMYK Full Colour Process.

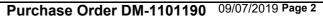
Special instructions: Repeat of DM-885294 or Ack No. **230931**

Price includes a full colour print to the front.

Ready to ship in: 9 business days from approval of artwork.

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	300	n/a	DPD Standard Service	23 July 2019





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

Purchase Order No. 2270572L1/DM-1101190 Vendor No. DM4915 Kirstie Reader (0161 850 3465) Order Date 9 July 2019 Account Rep. Kirstie Reader (0161 850 3465) Administrator Issued By 4imprint Direct Ltd

- 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.
- 2)
- 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)
- This order and its subject matter are commental 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 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. 5)
- 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.