

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 Hanna Greer
Ward Support Officer
Forster Green Hospital
Beechcroft
110 Saintfield Road
Belfast
BT8 6GR
United Kingdom
Tel: 028 9504 1482
Ref: AB297270 & AB297277**Purchase Order No.** 2270701L3/DM-1101492**Vendor No.** DM4915**Account Rep.** Lisa Finney (0161 850 3461)**Order Date** 10 July 2019**Administrator** Catherine Bradshaw (0161 850 3457)**Issued By** 4imprint Direct Ltd

| Item | | 100% Cotton Promotional Shopper - Full Colour | Colours (base,trim): Cream, Cream | |
|----------|-------------------|---|-----------------------------------|--------|
| Quantity | Item # | Description | Unit £ | Cost £ |
| 50 | B8809 Full Col | 100% Cotton Promotional Shopper - Full Colour | 1.3400 | 67.00 |
| 1 | Set-Up Charge | Screen Charge | 25.0000 | 25.00 |
| 1 | Managers Discount | Managers Discount | 0.0000 | 0.00 |
| | | | | 92.00 |

Must Ship By

n/a

If order received by

11 July 2019

Per agreement with

n/a

Carrier, service

See below

Supplier InstructionsArtwork InstructionsProduct Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours: CMYK Full Colour Process.
Special instructions:**Shipment Details**

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|------------------|----------------------|
| Address as above. | 50 | n/a | | 18 July 2019 |



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

Purchase Order No. 2270701L3/DM-1101492

Vendor No. DM4915

Account Rep. Lisa Finney (0161 850 3461)

Order Date 10 July 2019

Administrator Catherine Bradshaw (0161 850 3457)

Issued By 4imprint Direct Ltd

- 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.