Purchase Order DM-1101642 11/07/2019 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

Mr James Prosser Civil Aviation Technical Training Solutions Ltd Units 7 & 8 Brickfields Business Centre 60 Manchester Rd

Northwich Cheshire CW9 7LS United Kingdom Tel:01565 653 745

Ref:

Purchase Order No.2271488L1/DM-1101642Vendor No.DM4915Account Rep.Karina Alvarez-Kilanski (0161 375 1513)Order Date11 July 2019AdministratorKarina Alvarez-Kilanski (0161 375 1513)Issued By4imprint Direct Ltd

Item Da				
Quantity	Item #	Description	Unit £	Cost £
250	B1322	Dartford Zipped A4 Conference Folder	4.4400	1,110.00
1	Set-Up Charge	Repeat Screen Charge	17.0000	17.00
1	Managers Discount	Managers Discount	0.0000	0.00
			-	1 127 00

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

Supplier Instructions

Repeat Order DM-1056307

Please proof





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Purchase Order No. 2271488L1/DM-1101642

Karina Alvarez-Kilanski (0161 375 1513)

Karina Alvarez-Kilanski (0161 375 1513) Administrator

Vendor No. DM4915

Order Date 11 July 2019

Issued By 4imprint Direct Ltd

Artwork Instructions

Account Rep.

Product Colour (Base, Trim): Black, Black Branding Location: Front Branding Colours: White. Special instructions: Repeat order

Quote is based on a 1 colour print

Lead time is approx 8 working days from the approval of the artwork

Print Name **CATTS**

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	250	n/a	Securicor STANDARD Service	25 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 confidential 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 5)
- 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.