Purchase Order DM-1103109 17/07/2019 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 Kendra Walters The Ramsey Academy Colne Road Halstead Essex CO9 2HR United Kingdom Tel:01787 472481

Ref:

 Purchase Order No.
 2271598L2/DM-1103109

 Account Rep.
 Lisa Finney (0161 850 3461)

 Administrator
 Lisa Finney (0161 850 3461)

Vendor No. DM4915
Order Date 11 July 2019
Issued By 4imprint Direct Ltd

Item 10				
Quantity	Item #	Description	Unit £	Cost £
150	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	69.00
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
				84.00

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

Supplier Instructions

PDF PROOF FOR APPROVAL NEEDED PRIOR TO PRINT

*** DO NOT DELIVER OR INVOICE BEFORE 2ND SEPTEMBER - SCHOOL IS CLOSED FOR THE SUMMER ***

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours:(BURGUNDY) Pantone 491C Burgundy.
Special instructions: REPEAT ORDER
lead-time is approx. 1 week from proof approval

delivery to be delayed until 02/09

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	150	n/a		2 September 2019





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- 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. 5)
- 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 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.