



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 Hugo Gordon
Bondelivery NI Ltd
Units 1&2
Nutts Corner Business Prk East
Crumlin
BT29 4GD
United Kingdom
Tel:02890825151
Ref:PO13548

Purchase Order No. 2272888L2/DM-1103182**Vendor No.** DM4915**Account Rep.** Karina Alvarez-Kilanski (0161 375 1513)**Order Date** 17 July 2019**Administrator** Rebecca Orton (0161 850 3481, Fax: 0161 850 3493)**Issued By** 4imprint Direct Ltd

Item		Hever Sports Holdall			Colours (base,trim): Royal Blue, Black	
Quantity	Item #	Description	Unit £	Cost £		
50	B5420r	Hever Sports Holdall	5.2000	260.00		
1	Set-Up Charge	Screen Charge	25.0000	25.00		
1	SAM10	SAM10	0.0000	0.00		
				285.00		

Must Ship By

n/a

If order received by

18 July 2019

Per agreement with

n/a

Carrier, service

See below

Supplier InstructionsArtwork Instructions

Product Colour (Base, Trim): Royal Blue, Black

Branding Location: Front

Branding Colours: Pantone Black C Black.

Special instructions:

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	50	n/a		29 July 2019



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- 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.