## Purchase Order DM-1103385 18/07/2019 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**

FAO Rob Isaacs AFH Wealth Management Wessex Lodge 11-13 Billetfield Taunton TA1 3NN United Kingdom

Tel:01527577775 Ref:

 Purchase Order No.
 2273730L1/DM-1103385

 Account Rep.
 Carol Corbishley (0161 850 3460)

Administrator Carol Corbishley (0161 850 3460)

Vendor No. DM4915

Order Date 18 July 2019
Issued By 4imprint Direct Ltd

100% Cotton Promotional Shopper - Full Colour Colours (base,trim): Cream, Cream Item Item # Description Unit £ Cost £ Quantity B8809 Full Col 100% Cotton Promotional Shopper - Full Colour 1.3400 536.00 400 25.0000 1 Set-Up Charge Screen Charge 25.00 1 NEW19 NEW19 10% OFF 0.0000 0.00 561.00

Must Ship By<br/>n/aIf order received by<br/>n/aPer agreement with<br/>n/aCarrier, service<br/>See below

Supplier Instructions

# Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours: CMYK Full Colour Process.
Special instructions: Price is based on a full colour print
To one side of the items

Lead time is approx 5 working days in production from the approval of the artwork

Print Name AFH

### Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	400	n/a	DPD Standard Service	30 July 2019





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Purchase Order No. 2273730L1/DM-1103385 Vendor No. DM4915 Carol Corbishley (0161 850 3460) Order Date 18 July 2019 Account Rep. Carol Corbishley (0161 850 3460) Issued By 4imprint Direct Ltd Administrator

- 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.