Purchase Order DM-1103634 19/07/2019 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**

C/O Mandy Lim /Debbie Stowe.

Lancaster University

B46, B Floor

George Fox Building,

Bailrigg

Lancaster LA1 4YJ

United Kingdom

Tel: Ref:

Purchase Order No. 2273713L2/DM-1103634

Account Rep. Dawn Lees (0161 850 3467)

Administrator Catherine Bradshaw (0161 850 3457)

Vendor No. DM4915

Order Date 19 July 2019

Issued By 4imprint Direct Ltd

Item 10				
Quantity	Item #	Description	Unit £	Cost £
50	400576EXP	100% Cotton Promotional Shopper - 3 Day	0.4600	23.00
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
1	Set-Up Charge	Screen Charge	0.0000	0.00
			_	38.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	19 July 2019	n/a	See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone Black C Black.

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	50	n/a	DPD Standard Service	25 July 2019

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Purchase Order No. 2273713L2/DM-1103634 Vendor No. DM4915 Dawn Lees (0161 850 3467) Order Date 19 July 2019 Account Rep. Catherine Bradshaw (0161 850 3457) 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.