



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 Ben Sly
Pop Up Products Ltd
2 Deeside Point
Tenth Avenue
Deeside Industrial Park
Deeside
Clwyd CH5 2UA
United Kingdom
Tel: 01244833933
Ref:

Purchase Order No. 2272940L1/DM-1103773**Vendor No.** DM4915**Account Rep.** Carol Corbishley (0161 850 3460)**Order Date** 19 July 2019**Administrator** Rebecca Orton (0161 850 3481, Fax: 0161 850 3493)**Issued By** 4imprint Direct Ltd

Item		Fresh Lunch Cooler Bag - 6 Can			Colours (base,trim): Red, Red	
Quantity	Item #	Description	Unit £	Cost £		
500	B8573	Fresh Lunch Cooler Bag - 6 Can	1.1600	580.00		
1	Set-Up Charge	Screen Charge	25.0000	25.00		
1	Managers Discount	Managers Discount	0.0000	0.00		
				605.00		

Must Ship By

n/a

If order received by

18 July 2019

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

****THIS HAS BEEN CHECKED WITH SUPPLIER, ALL OK APPARENTLY BUT TEXT IS
BELOW 30PTS AND WEVE BEEN TOLD NOT TO PRINT BELOW 30****

(not sure how true this is?)

Artwork Instructions

Product Colour (Base, Trim): Red, Red
Branding Location: Front Pocket
Branding Colours: White.
Special instructions:

Print Name POP UP Products Limited**Shipment Details**

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a	DPD Standard Service	31 July 2019



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Account Rep. Carol Corbishley (0161 850 3460)

Order Date 19 July 2019

Administrator Rebecca Orton (0161 850 3481, Fax: 0161 850 3493)

Issued By 4imprint Direct Ltd

- 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.