Purchase Order DM-1104148 22/07/2019 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 Lisa Artis Admin National Bed Federation High Corn Mill Chapel Hill Skipton North Yorkshire BD23 1NL

United Kingdom Tel:01756799950

Ref:

 Purchase Order No.
 2274088L1/DM-1104148

 Account Rep.
 Kirstie Reader (0161 850 3465)

 Administrator
 Una Ward (0161 375 1514)

Vendor No. DM4915
Order Date 22 July 2019
Issued By 4imprint Direct Ltd

| Item Ra | ainham Sling Messenger Bag Colours (Base,Trim): Royal Blue, Blac | | | | < | |
|----------------------|--|-----------------------------------|--------------------|------------------|---------|--------|
| Quantity | Item # | Description | | | Unit £ | Cost £ |
| 800 | B8560 | B8560 Rainham Sling Messenger Bag | | | 1.0300 | 824.00 |
| 1 | Set-Up Charge | harge Screen Charge | | | 25.0000 | 25.00 |
| | | | | | | 849.00 |
| Must Ship By If orde | | er received by | Per agreement with | Carrier, service | | |
| n/a | n/a n/a | | n/a | See below | | |

Artwork Instructions

Supplier Instructions

Product Colour (Base, Trim): Royal Blue, Black
Branding Location: Front Flap
Branding Colours:Pantone Black C Black.
Special instructions:
Price includes a 1 colour print in 1 position, to the front

Price includes a 1 colour print in 1 position, to the front of the bag.

Material: 100gsm non woven polypropylene.

Dimensions: 300 x 370 x 90mm. Print area: 200 x 210mm.

Ready to ship in: 7 business days *.
* Excludes art preparation time.

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|----------------------|----------------------|
| Address as above. | 800 | n/a | DPD Standard Service | 2 August 2019 |

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4imprint Direct Ltd 5 Ball Green Cobra Court Manchester M32 0QT

Purchase Order No. 2274088L1/DM-1104148 Vendor No. DM4915 Kirstie Reader (0161 850 3465) Order Date 22 July 2019 Account Rep. Administrator Una Ward (0161 375 1514) Issued By 4imprint Direct Ltd

- 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 <u>confidential</u> 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.