# Purchase Order DM-1104638 24/07/2019 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 Melanie Wood

AFT Ltd The Association for Family Therapy

7 Executive Suite St James Court Wilderspool Causeway Warrington Cheshire WA4 6PS

United Kingdom

Tel: Ref:

**Purchase Order No.** 2274657L1/DM-1104638

Account Rep. Carol Corbishley (0161 850 3460)
Administrator Michelle Agnew (0161 850 3473)

Vendor No. DM4915

Order Date 24 July 2019 Issued By 4imprint Direct Ltd

Item Ea	astwell Cotton Shopper	Colours (base,trim): Natural, Green		
Quantity	Item #	Description	Unit £	Cost £
500	B9243	Eastwell Cotton Shopper	0.7600	380.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
1	NEW19	NEW19 10% OFF	0.0000	0.00
			_	405.00

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

Supplier Instructions

### Artwork Instructions

Product Colour (Base, Trim): Natural, Green

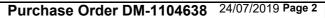
Branding Location: Front Branding Colours:To Match Trim.

Special instructions: Price is based on a 1 colour print

Print Name aft

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a		5 August 2019





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Purchase Order No. 2274657L1/DM-1104638 Vendor No. DM4915 Carol Corbishley (0161 850 3460) Order Date 24 July 2019 Account Rep. Michelle Agnew (0161 850 3473) Administrator 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 We cannot accept any variation <u>over or under</u> from the quantities on this order.
- 2)
- 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 4)
- This order and its subject matter are commental 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.

  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. 5)
- 6)
- 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.