Purchase Order DM-1104698 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

Chris Woolley Greenthumb Lawn Treatment 33 Laurel Park St Arvans, Chepstow Monmouthshire NP16 6ED United Kingdom Tel:01291 622931 Ref:

 Purchase Order No.
 2273290L1/DM-1104698
 Vendor No.
 DM4915

 Account Rep.
 Ethan Davis (0161 850 3473)
 Order Date 24 July 2019

 Administrator
 Nicola Reid (0161 850 3474)
 Issued By 4imprint Direct Ltd

Item	Cotton Shopper - Green Slo	gan Design Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
100	B8809 GREEN SLOGAN	Cotton Shopper - Green Slogan Design	0.4600	46.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
			-	61.00
• • •	0			

 Must Ship By n/a
 If order received by 24 July 2019
 Per agreement with 24 July 2019
 Carrier, service See below

 Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone 362C Green.

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	Standard	1 August 2019





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- 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.