Purchase Order DM-1104765 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

Georgina McCallum IFM Investors Two London Wall Place London Greater London EC2Y 5AU United Kingdom Tel:0207 448 9617

Ref:

 Purchase Order No.
 2275444L2/DM-1104765

 Account Rep.
 Dawn Lees (0161 850 3467)

 Administrator
 Dawn Lees (0161 850 3467)

Vendor No. DM4915
Order Date 24 July 2019
Issued By 4imprint Direct Ltd

| Item 100% Cotton Promotional Shopper - Full Colour Colours (base,trim): Cream, Cream | | | | | | | | |
|--|----------------|---|---------|--------|--|--|--|--|
| Quantity | Item # | Description | Unit £ | Cost £ | | | | |
| 150 | B8809 Full Col | 100% Cotton Promotional Shopper - Full Colour | 1.3400 | 201.00 | | | | |
| 1 | Set-Up Charge | Screen Charge | 25.0000 | 25.00 | | | | |
| | | | | 226.00 | | | | |

Must Ship By
n/aIf order received by
n/aPer agreement with
n/aCarrier, service
See below

Supplier Instructions

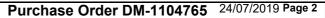
PLEASE PROOF

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:CMYK Full Colour Process.

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|----------------------|----------------------|
| Address as above. | 150 | n/a | DPD Standard Service | 21 August 2019 |





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

Purchase Order No. 2275444L2/DM-1104765 Vendor No. DM4915 Dawn Lees (0161 850 3467) Order Date 24 July 2019 Account Rep. Dawn Lees (0161 850 3467) 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.