# Purchase Order DM-1105025 25/07/2019 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**

Katherine Griffiths
The Oldham College
University Campus Oldham
University Way
Oldham
OL1 1BB
United Kingdom
Tel:01617854222
Ref:6029147

 Purchase Order No.
 2275199L1/DM-1105025
 Vendor No.
 DM4915

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

 Administrator
 Rebecca Orton (0161 850 3481, Fax: 0161 850 3493)
 Issued By
 4imprint Direct Ltd

Item Co				
Quantity	Item #	Description	Unit £	Cost £
500	B8809 KEEP CALM	Cotton Shopper - Keep Calm Design	0.4600	230.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
			-	245.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	26 July 2019	n/a	See below

Supplier Instructions

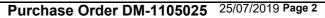
#### Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone Black C Black. Special instructions:

Print Name University Campus Oldham

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a	DPD Standard Service	2 August 2019





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Purchase Order No. 2275199L1/DM-1105025 Vendor No. DM4915 Ethan Davis (0161 850 3473) Order Date 25 July 2019 Account Rep. Rebecca Orton (0161 850 3481, Fax: 0161 850 3493) 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)
- 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 5)
- 6) for which they are required.
- 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.