

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**JEREMY BOND
MURO C/O DG INTERNATIONAL
OAK HOUSE
21 Highbury Road
BRANDON
Suffolk IP27 0ND
United Kingdom
Tel: +44 (0)1277 361135
Ref:**Purchase Order No.** 2274209L1/DM-1105063**Vendor No.** DM4915**Account Rep.** Lauren Chester (0161 850 3459)**Order Date** 25 July 2019**Administrator** Sharron Parish (0161 850 3468)**Issued By** 4imprint Direct Ltd

Item	100% Cotton Promotional Shopper		Colours (base,trim): Cream, Cream	
Quantity	Item #	Description	Unit £	Cost £
500	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	230.00
500	Add	Add'l Location Imp.	0.1900	95.00
2	Set-Up Charge	Screen Charge	15.0000	30.00
				355.00

<u>Must Ship By</u>	<u>If order received by</u>	<u>Per agreement with</u>	<u>Carrier, service</u>
n/a	n/a		See below

Supplier InstructionsArtwork InstructionsProduct Colour (Base, Trim): Cream, Cream
Branding Location: Back
Branding Colours: (BOTTLE GREEN) Pantone 349C Green.Branding Location: Front
Branding Colours: (BOTTLE GREEN) Pantone 349C Green.Print Name MURO**Shipment Details**

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a	STANDARD Service	6 August 2019



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

Purchase Order No. 2274209L1/DM-1105063

Account Rep. Lauren Chester (0161 850 3459)

Administrator Sharron Parish (0161 850 3468)

Vendor No. DM4915

Order Date 25 July 2019

Issued By 4imprint Direct Ltd

- 1) 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.
- 3) On despatch of the Goods we require a detailed invoice **within 2 working days**.
- 4) 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.
- 5) 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.
- 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 for which they are required.
- 7) 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.