Purchase Order DM-1105048 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 **Shipping Address**

Ms Julie Ann Davies Erchonia Lasers Ltd Howbery Business Park Benson Lane Wallingford Oxfordshire OX10 8BA United Kingdom Tel:01491 821 135 Ref:

Fax: 01959563034 Tel: 01959560500

Purchase Order No. 2274820L2/DM-1105048

Account Rep. Mark Hotchkiss (0161 850 3472)

Administrator Rebecca

Rebecca Orton (0161 850 3481, Fax: 0161 850 3493)

Vendor No. DM4915

Order Date 25 July 2019

Issued By 4imprint Direct Ltd

| Item Da | | | | |
|----------------|-------------------|--------------------------------------|---------|--------|
| Quantity | Item # | Description | Unit £ | Cost £ |
| 25 | B1327 | Dartford A4 Ringbinder - Full Colour | 6.5800 | 164.50 |
| 1 | Set-Up Charge | Screen Charge | 25.0000 | 25.00 |
| 1 | Managers Discount | Managers Discount | 0.0000 | 0.00 |
| | | | | 189.50 |

Must Ship By
n/aIf order received by
25 July 2019Per agreement with
n/aCarrier, service
See below

Supplier Instructions

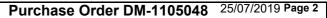
Artwork Instructions

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

Print Name zerona z6

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|----------------------|----------------------|
| Address as above. | 25 | n/a | DPD Standard Service | 9 August 2019 |





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Purchase Order No. 2274820L2/DM-1105048 Vendor No. DM4915 Mark Hotchkiss (0161 850 3472) Order Date 25 July 2019 Account Rep. Administrator Rebecca Orton (0161 850 3481, Fax: 0161 850 3493) 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.