Purchase Order DM-1105243 26/07/2019 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

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

 Purchase Order No.
 2274820L1/DM-1105243
 Vendor No.
 DM4915

 Account Rep.
 Mark Hotchkiss (0161 850 3472)
 Order Date
 26 July 2019

 Administrator
 Rebecca Orton (0161 850 3481, Fax: 0161 850 3493)
 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	If order received by	Per agreement with	Carrier, service
n/a	25 July 2019	n/a	See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Black, Black

Branding Location: Front

Branding Colours: CMYK Full Colour Process.

Special instructions: Price includes a full colour print in 1 position.

Print area: 100 x 100mm.

2 designs

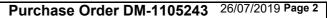
Ready to ship in: 10 business days *.

* Excludes art preparation time.

Print Name ERCHONIA

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	25	n/a	DPD Standard Service	12 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 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.