Purchase Order DM-1107396 06/08/2019 Page 1



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

Supplier Address

Fax: 01959563034

Tel: 01959560500

Bagco Limited (Booth Bros) Unit 3 Churchill Court Hortons Way WESTERHAM Kent TN16 1BT

Shipping Address

Mr Jermaine Edwards
Institute of Psychiatry
Health Services
Research and Population Studie
De Crespigny Park
London
SE5 8AF
United Kingdom
Tel:020 7848 0493

Purchase Order No. 2277433L4/DM-1107396

Account Rep. Karen Mitchell (0161 850 3463)
Administrator Karen Mitchell (0161 850 3463)

Vendor No. DM4915

Ref:60127785

Order Date 6 August 2019
Issued By 4 imprint Direct Ltd

Item 100% Cotton Promotional Shopper - Full Colour Colours (base,trim): Cream, Cream							
Quantity	Item #	Description	Unit £	Cost £			
55	B8809 Full Col	100% Cotton Promotional Shopper - Full Colour	1.3400	73.70			
1	Set-Up Charge	Screen Charge	25.0000	25.00			
1	NEW19	NEW19 10% OFF	0.0000	0.00			
			_	98.70			

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	5 August 2019	n/a	See below

Supplier Instructions

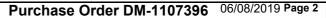
artwork on the transfer file as checked by Matt. this order printed with design 2 off the link please send mockup

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours: CMYK Full Colour Process.
Special instructions: full colour print 1 side design 2
lead time is 20 business days from approval of artwork

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	55	n/a	DPD Standard Service	30 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.