Purchase Order DM-1109179 13/08/2019 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 Bhav Lodhia The GREAT Project 9 Newark Street Leicester LE1 5SN United Kingdom Tel:0116 257 5705

Ref:

Purchase Order No. 2280939L1/DM-1109179

Account Rep. Karina Alvarez-Kilanski (0161 375 1513)
Administrator Karina Alvarez-Kilanski (0161 375 1513)

Vendor No. DM4915

Order Date 13 August 2019
Issued By 4imprint Direct Ltd

Item 1	00% Cotton Promotional S	chopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
200	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	92.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
1	Managers Discount	Managers Discount	0.0000	0.00
			_	107.00

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

Supplier Instructions

Please add artwork attached

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:(TURQUOISE) Pantone 3262C Teal. Special instructions: Repeat Order

Price based on 1 colour(s) logo/artwork print to one position ***Subject to sight of artwork ***

Lead time 5 business days after approval of the final artwork - Excludes art preparation and delivery time (please allow 3 business days) - Subject to stock availability - Delivery to one mainland UK Address - Delivery to Ireland please allow 2 business days

Print Name VAL

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Karina Alvarez-Kilanski (0161 375 1513) Order Date 13 August 2019 Account Rep. Administrator Karina Alvarez-Kilanski (0161 375 1513) Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	200	n/a	DPD Standard Service	22 August 2019

- 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 over or under from the quantities on this order.
- 2)
- On despatch of the Goods we require a detailed invoice within 2 working days.
- 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.

 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
- 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.