

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**Carol Balfour
Neucin Design Ltd
Workshop 19
Hethel Engineering Centre
Norwich
Norfolk NR14 8FB
United Kingdom
Tel: 07715932887
Ref:**Purchase Order No.** 2278511L1/DM-1109192**Vendor No.** DM4915**Account Rep.** Ethan Davis (0161 850 3473)**Order Date** 13 August 2019**Administrator** Una Ward (0161 375 1514)**Issued By** 4imprint Direct Ltd

| Item | | Newchurch Recycled Cotton Tote | | | Colours (base,trim): Grey, Grey | |
|----------|---------------|--------------------------------|---------|--------|---------------------------------|--|
| Quantity | Item # | Description | Unit £ | Cost £ | | |
| 250 | B9807 | Newchurch Recycled Cotton Tote | 0.8600 | 215.00 | | |
| 1 | WebT | Tiered Discount | 0.0000 | 0.00 | | |
| 250 | Add | Add'l Colour Charge | 0.2600 | 65.00 | | |
| 2 | Set-Up Charge | Screen Charge | 25.0000 | 50.00 | | |
| | | | | 330.00 | | |

Must Ship By

n/a

If order received by

8 August 2019

Per agreement withCarrier, service

See below

Supplier InstructionsArtwork InstructionsProduct Colour (Base, Trim): Grey, Grey
Branding Location: One Side
Branding Colours: Pantone 445C Gray, White.**Shipment Details**

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|------------------|----------------------|
| Address as above. | 250 | n/a | STANDARD Service | 23 August 2019 |



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Vendor No. DM4915

Order Date 13 August 2019

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- 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.