



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

Mr Steve Cottrell
Irtton Hall
Irtton
Eskdale
Holmrook
Cumbria CA19 1TA
United Kingdom
Tel: 019467 260 25
Ref:

Purchase Order No. 2281264L1/DM-1110425**Vendor No.** DM4915**Account Rep.** Dawn Lees (0161 850 3467)**Order Date** 16 August 2019**Administrator** Dawn Lees (0161 850 3467)**Issued By** 4imprint Direct Ltd

| Item | | 100% Cotton Promotional Shopper | Colours (base,trim): Cream, Cream | |
|----------|-----------------|---------------------------------|-----------------------------------|--------|
| Quantity | Item # | Description | Unit £ | Cost £ |
| 100 | B8809 LEYBOURNE | 100% Cotton Promotional Shopper | 0.4600 | 46.00 |
| 200 | Add | Add'l Colour Charge | 0.1900 | 38.00 |
| 300 | Add | Add'l Location Imp. | 0.1900 | 57.00 |
| 3 | Set-Up Charge | Screen Charge | 15.0000 | 45.00 |
| | | | | 186.00 |

Must Ship By

n/a

If order received by

n/a

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions**PLEASE PROOF**Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Back
Branding Colours: Pantone 229C Burgundy, 7425, Pantone 1355C Orange.
Special instructions: 3 col print to both sides

Repeat of 2170475

Please Note: We have changed our printers on these from last time so print could differ slightly

7 - 10 business days from art approval

Branding Location: Front

Branding Colours: Pantone 229C Burgundy, 7425, Pantone 1355C Orange

4imprint Direct Ltd
5 Ball Green
Cobra Court
Manchester
M32 0QT**Purchase Order No.** 2281264L1/DM-1110425**Vendor No.** DM4915**Account Rep.** Dawn Lees (0161 850 3467)**Order Date** 16 August 2019**Administrator** Dawn Lees (0161 850 3467)**Issued By** 4imprint Direct Ltd**Shipment Details**

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|----------------------|----------------------|
| Address as above. | 100 | n/a | DPD Standard Service | 30 August 2019 |

- 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.