Purchase Order DM-1110618 19/08/2019 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

Mr Kevin Wilson

London School Of Economics

10 Portugal Street

London WC2A 2HD

United Kingdom Tel:0207 955 7158

Ref:LS10000257

Purchase Order No. 2282412L4/DM-1110618 **Vendor No.** DM4915

Account Rep. Kirstie Reader (0161 850 3465)

Administrator Kirstie Reader (0161 850 3465)

Order Date 19 August 2019

Issued By 4imprint Direct Ltd

Item	Item 100% Cotton Promotional Shopper - Full Colour Colours (base,trim): Cream, Cream								
Quantity	Item #	Description		Unit £	Cost £				
500	B8809 Full Col	100% Cotton Promotional Shopper - Full Colour		1.3400	670.00				
1	Set-Up Charge	Screen Charge		25.0000	25.00				
				_	695.00				

Supplier Instructions

Please proof

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: CMYK Full Colour Process.

Special instructions:

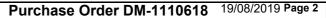
Price includes a full colour print to 1 side of the bag.

Material: 5oz Cotton. Dimensions: 380 x 420mm Print area: 220 x 220mm.

Ready to ship in : 7 business days *. * Excludes art preparation time.

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a	DPD Standard Service	4 September 2019





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Purchase Order No. 2282412L4/DM-1110618 Vendor No. DM4915

Kirstie Reader (0161 850 3465) Order Date 19 August 2019 Account Rep. Kirstie Reader (0161 850 3465) Administrator Issued By 4imprint Direct Ltd

- 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.