Purchase Order DM-1110924 20/08/2019 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 Carole Sims Director Salvo Design & Print Unit 4 Berrington Road Leamington Spa Warwickshire CV31 1NB United Kingdom Tel:01926 429111

Purchase Order No. 2281968L2/DM-1110924

Account Rep. Carol Corbishley (0161 850 3460)
Administrator Sharron Parish (0161 850 3468)

Vendor No. DM4915

Ref:PO 52266

Order Date 20 August 2019
Issued By 4imprint Direct Ltd

| Item Rainham Drawstring Bag | | Colours (base,trim): Red, Red | | |
|-----------------------------|-------------------|-------------------------------|---------|--------|
| Quantity | Item # | Description | Unit £ | Cost £ |
| 500 | B8713 | Rainham Drawstring Bag | 0.7000 | 350.00 |
| 1 | Set-Up Charge | Screen Charge | 25.0000 | 25.00 |
| 1 | Managers Discount | Managers Discount | 0.0000 | 0.00 |
| | | | _ | 375.00 |

| Must Ship By | If order received by | Per agreement with | Carrier, service |
|--------------|----------------------|--------------------|------------------|
| n/a | 20 August 2019 | n/a | See below |
| | | | |

Artwork Instructions

Supplier Instructions

Product Colour (Base, Trim): Red, Red Branding Location: Front Branding Colours:White.

Print Name CHATTER BOOKS

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|----------------------|----------------------|
| Address as above. | 500 | n/a | DPD Standard Service | 2 September 2019 |

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Purchase Order No. 2281968L2/DM-1110924

Account Rep.

Carol Corbishley (0161 850 3460)

Sharron Parish (0161 850 3468) Administrator

Vendor No. DM4915

Order Date 20 August 2019 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.
- 2) We cannot accept any variation over or under from the quantities on this order
- 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.
- 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. 5)
- 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 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.