Purchase Order DM-1111080 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

Pablo Franco Edelman Southside, 105 Victoria St London SW1E 6QT United Kingdom Tel:07817728579

Ref:

Purchase Order No. 2276565L4/DM-1111080

Account Rep. Kirstie Reader (0161 850 3465)
Administrator Nicola Reid (0161 850 3474)

Vendor No. DM4915

Order Date 20 August 2019 Issued By 4imprint Direct Ltd

Item 10	00% Cotton Promotional S	hopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
250	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	115.00
500	Add	Add'l Colour Charge	0.1900	95.00
3	Set-Up Charge	Screen Charge	15.0000	45.00
			-	255.00

Must Ship By	If order received by	Per agreement with	Carrier, service	
n/a	6 August 2019		See below	

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours: Postone 465C Orense, Bentana

Branding Colours:Pantone 165C Orange, Pantone 122C Yellow, Pantone 286C Blue.

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	250	n/a	Standard	29 August 2019





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- 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 <u>confidential</u> 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.