Purchase Order DM-1111590 21/08/2019 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

Julie Whiteside TravelJigsaw Ltd 35 Fountain Street Rentalcars.com Manchester M2 2AN United Kingdom Tel:07825889680

Ref:

Purchase Order No. 2282547L1/DM-1111590

Account Rep. Kirstie Reader (0161 850 3465)

Administrator Catherine Bradshaw (0161 850 3457)

Vendor No. DM4915

Order Date 21 August 2019
Issued By 4imprint Direct Ltd

Item Le				
Quantity	Item #	Description	Unit £	Cost £
400	B8809	Leybourne Cotton Tote Bag - Natural	0.4600	184.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
				209.00

Must Ship ByIf order received by
n/aPer agreement withCarrier, service5 See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural Branding Location: One Side Branding Colours:(NAVY BLUE) Pantone 295C Blue.

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	400	n/a	Standard	3 September 2019





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Purchase Order No. 2282547L1/DM-1111590

Kirstie Reader (0161 850 3465) Account Rep. Catherine Bradshaw (0161 850 3457) Administrator

Vendor No. DM4915

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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 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.