Purchase Order DM-1111880 22/08/2019 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

Zoran Zelenika Creme Global Grand Canal Quay The Design Tower Dublin 2 D02 P956 Republic of Ireland Tel:+35316770071

Ref:

Purchase Order No. 2282301L1/DM-1111880

Account Rep. Sean Lee (0161 850 3462)

Administrator Rebecca Orton

Vendor No. DM4915

Order Date 22 August 2019

Item Broadstairs A5 Notebook		Colours (base,trim): Natural, Navy		
Quantity	Item #	Description	Unit £	Cost £
50	N9212	Broadstairs A5 Notebook	1.6500	82.50
1	Set-Up Charge	Screen Charge	25.0000	25.00
			_	107.50

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

Supplier Instructions

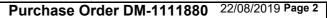
Artwork Instructions

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

Print Name cremeglobal.com

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	50	n/a	DPD 2 Day Service	5 September 2019





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Purchase Order No. 2282301L1/DM-1111880 Vendor No. DM4915

Sean Lee (0161 850 3462) Order Date 22 August 2019 Account Rep.

Administrator Rebecca Orton (0161 850 3481, Fax: 0161 850 3493) 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 Unless notified by return, 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.
- 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 4 $\mathrm{imprint}$ homepage in the "Legal Information" section. 9)