

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**Multiple shipments.
Please see list below.**Purchase Order No.** 2284552L1/DM-1112027**Vendor No.** DM4915**Account Rep.** Karina Alvarez-Kilanski (0161 375 1513)**Order Date** 22 August 2019**Administrator** Carol Corbishley (0161 850 3460)**Issued By** 4imprint Direct Ltd

Item		Groombridge Cotton Canvas Bag - Coloured	Colours (base,trim): Black, Black		
Quantity	Item #	Description	Unit £	Cost £	
100	B8881	Groombridge Cotton Canvas Bag - Coloured	1.8500	185.00	
100	Add	Add'l Location Imp.	0.2700	27.00	
2	Set-Up Charge	Repeat Screen Charge	15.0000	30.00	
1	Managers Discount	Managers Discount	0.0000	0.00	
				242.00	

Must Ship By

n/a

If order received by

n/a

Per agreement with

n/a

Carrier, service

See below

Supplier InstructionsRepeat order
DM-1080933
Please see split delivery info
Please proof - thank youArtwork InstructionsProduct Colour (Base, Trim): Black, Black
Branding Location: Back
Branding Colours: White.
Special instructions:

Price based on 1 colour(s) logo/artwork print to the front and back ***Subject to sight of artwork ***

Lead time 10 business days after approval of the final artwork - Excludes art preparation and delivery time (please allow 3 business days) - Subject to stock availability - Delivery to one mainland UK Address - Delivery to Ireland please allow 2 business days

Branding Location: Front
Branding Colours: White.
Special instructions:

Price based on 1 colour(s) logo/artwork print to the front and back ***Subject to sight of artwork ***

Lead time 10 business days after approval of the final artwork - Excludes art preparation and delivery



4imprint Direct Ltd
5 Ball Green
Cobra Court
Manchester
M32 0QT

Purchase Order No. 2284552L1/DM-1112027**Vendor No.** DM4915**Account Rep.** Karina Alvarez-Kilanski (0161 375 1513)**Order Date** 22 August 2019**Administrator** Carol Corbishley (0161 850 3460)**Issued By** 4imprint Direct Ltd

time (please allow 3 business days) - Subject to stock availability - Delivery to one mainland UK Address -
Delivery to Ireland please allow 2 business days

Print Name Elecosoft

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Kirsty MacDonald Elecosoft Plc 66 Clifton Street London EC2A 4HB United Kingdom Tel:0207 422 0044 Ref:	50	n/a	DPD Standard Service	5 September 2019

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
FAO Michele Lester Elecosoft IconSystem Harborough Innovation Centre Airfield Business Park Market Harborough Leicestershire LE16 7WB United Kingdom Tel: Ref:	50	n/a	DPD Standard Service	5 September 2019



4imprint Direct Ltd
5 Ball Green
Cobra Court
Manchester
M32 0QT

Purchase Order No. 2284552L1/DM-1112027

Vendor No. DM4915

Account Rep. Karina Alvarez-Kilanski (0161 375 1513)

Order Date 22 August 2019

Administrator Carol Corbishley (0161 850 3460)

Issued By 4imprint Direct Ltd

- 1) 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.
- 3) On despatch of the Goods we require a detailed invoice **within 2 working days**.
- 4) 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.
- 5) 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.
- 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 for which they are required.
- 7) 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.