# Purchase Order DM-1112203 23/08/2019 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 Rebecca Moore The Village Nursery 3rd/4th Avenue Trafford Park Manchester M17 1JE United Kingdom Tel:0161 876 7994

Ref:

Purchase Order No. 2283421L2/DM-1112203

Account Rep. Karen Mitchell (0161 850 3463)

Administrator Michelle Agnew (0161 850 3473)

Vendor No. DM4915

Order Date 23 August 2019 Issued By 4imprint Direct Ltd

Item 1					
Quantity	Item #	Description		Unit £	Cost £
130	400576EXP	100% Cotton Pror	100% Cotton Promotional Shopper - 3 Day		59.80
1	Set-Up Charge	Screen Charge		15.0000	15.00
					74.80

Must Ship ByIf order received by<br/>n/aPer agreement with<br/>n/aCarrier, service<br/>See below

Supplier Instructions

## Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone Violet C.

Special instructions: using artwork on file from 2253799.1

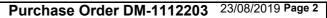
change of wording.

lead time is 5 business days from approval of artwork

Print Name village nursery

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	130	n/a	Securicor STANDARD Service	30 August 2019





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

Purchase Order No. 2283421L2/DM-1112203

Karen Mitchell (0161 850 3463) Account Rep. Michelle Agnew (0161 850 3473) Administrator

Vendor No. DM4915

Order Date 23 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 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. 5)
- 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 4imprint homepage in the "Legal Information" section.