



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 Helen Sinfield  
Cambridgeshire Community Services NHST  
Doddington Hospital  
Benwick Road  
Doddington  
Cambridgeshire PE15 0UG  
United Kingdom  
Tel: 01945 488088  
Ref: 202017041

**Purchase Order No.** 2282746L1/DM-1112360**Account Rep.** Ethan Davis (0161 850 3473)**Administrator** Michelle Agnew (0161 850 3473)**Vendor No.** DM4915**Order Date** 23 August 2019**Issued By** 4imprint Direct Ltd

Item		Hever Holdall - Full Colour			Colours (base,trim): Black, Black	
Quantity	Item #	Description	Unit £	Cost £		
100	B5421r	Hever Holdall - Full Colour	5.0900	509.00		
1	Set-Up Charge	Screen Charge for 4col process	25.0000	25.00		
				534.00		

Must Ship By

n/a

If order received by

27 August 2019

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions**Please ensure the delivery address reads the following-**

Helen Sinfield  
01945 488088 ext  
Req Point Code: DA1523  
Professional Practice - CPM18  
Doddington Hospital  
Benwick Road  
Doddington  
March  
Cambridgeshire  
PE15 0UG

Artwork Instructions

Product Colour (Base, Trim): Black, Black  
Branding Location: Front  
Branding Colours: CMYK Full Colour Process.  
Special instructions: Price includes a full colour print to the outer central pocket.  
Material: 300 x 250d Polyester.  
Dimensions: 570 x 250 x 250mm.

Ready to ship in : 7 business days \*.

\* Excludes art preparation time.

Print Name cambridge comm services



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Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	DPD Standard Service	5 September 2019

- 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.