



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	If order received by	Per agreement with	Carrier, service	
n/a	27 August 2019	n/a	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.

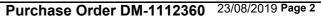
Special instructions: Price includes a full colour print to the outer central pocket.

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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Shipment Details

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

- 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
- 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) 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. 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 4imprint homepage in the "Legal Information" section.