# Purchase Order DM-1112396 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 Kristina Warwick-Smith MIP UK 2nd Floor, Clipper House Leighton Industrial Park Billington Road Leighton Buzzard LU7 4AJ United Kingdom Tel:01525 219014

Ref:

**Purchase Order No.** 2281125L1/DM-1112396 **Vendor No.** DM4915

Account Rep. Mark Povey (0161 850 3464) Order Date 23 August 2019

Administrator Rebecca Orton (0161 850 3481, Fax: 0161 850 3493) Issued By 4imprint Direct Ltd

Item 10	00% Cotton Promotional S	Shopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
300	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	138.00
900	Add	Add'l Colour Charge	0.1900	171.00
4	Set-Up Charge	Screen Charge	15.0000	60.00
1	Managers Discount	Managers Discount	0.0000	0.00
				369.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	22 August 2019	n/a	See below

Supplier Instructions

### Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: Pantone 335C Green, 2384, Pantone 122C Yellow, White.

Special instructions:

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	300	n/a	DPD Standard Service	10 September 2019

#### Purchase Order DM-1112396 23/08/2019 Page 2



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

Purchase Order No. 2281125L1/DM-1112396 Vendor No. DM4915

Order Date 23 August 2019 Mark Povey (0161 850 3464) Account Rep. Rebecca Orton (0161 850 3481, Fax: 0161 850 3493) Issued By 4imprint Direct Ltd Administrator

- 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
- 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.
- 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. 5)
- 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 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.