# Purchase Order DM-1113195 28/08/2019 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 Gillian Currie Clarks Speciality Foods Limited 98/6 Eastfield Drive Eastfield Industrial Estate Penicuik Midlothian EH26 8HJ

United Kingdom Tel:0844 335 6908

Ref:

Purchase Order No. 2285926L1/DM-1113195

Account Rep. Karen Mitchell (0161 850 3463)

Administrator Karen Mitchell (0161 850 3463)

Vendor No. DM4915

Order Date 28 August 2019
Issued By 4imprint Direct Ltd

Item 100% Cotton Promotional Shopper Colours (base,trim): Cream, Cream				
Quantity	Item #	Description	Unit £	Cost £
250	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	115.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
			_	130.00

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

Supplier Instructions

artwork attached please send mockup

#### Artwork Instructions

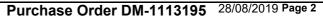
Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone 262C Purple.

Special instructions: 1 colour print 1 side.

lead time is 5 business days from approval of artwork

#### Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	250	n/a	Securicor STANDARD Service	6 September 2019





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Karen Mitchell (0161 850 3463) Order Date 28 August 2019 Account Rep. Karen Mitchell (0161 850 3463) Administrator 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.