Purchase Order DM-1113440 29/08/2019 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

Laura Ingham Kingston University Penrhyn Road Kingston Surrey KT12EE United Kingdom Tel:0208 417 7445 Ref:30026128

Purchase Order No. 2279644L3/DM-1113440 **Vendor No.** DM4915

Account Rep.Ethan Davis (0161 850 3473)Order Date29 August 2019AdministratorMichelle Agnew (0161 850 3473)Issued By4imprint Direct Ltd

Item 1	Item 100% Cotton Promotional Shopper Colours (base,trim): Cream, Cream			
Quantity	Item #	Description	Unit £	Cost £
3,000	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	1,380.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
			•	1,395.00

Must Ship By
n/aIf order received by
28 August 2019Per agreement with
See belowCarrier, service
See below

Supplier Instructions

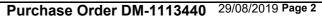
Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Back Branding Colours:Pantone Black C Black.

Print Name kingston uni

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	3,000	n/a	Standard	6 September 2019





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Purchase Order No. 2279644L3/DM-1113440

Account Rep.

Ethan Davis (0161 850 3473)

Michelle Agnew (0161 850 3473) Administrator

Vendor No. DM4915

Order Date 29 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.