



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 Linzi Sandbrook
Marketing & Comms
Birmingham City Students' Union
4 Cardigan Street
Curzon Building
Birmingham
B4 7BD
United Kingdom
Tel: 0121 331 6837
Ref: U1223

Purchase Order No. 2286112L1/DM-1114109**Vendor No.** DM4915**Account Rep.** Lisa Finney (0161 850 3461)**Order Date** 2 September 2019**Administrator** Catherine Bradshaw (0161 850 3457)**Issued By** 4imprint Direct Ltd

Item		100% Cotton Promotional Shopper			Colours (base,trim): Cream, Cream	
Quantity	Item #	Description	Unit £	Cost £		
2,000	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	920.00		
2,000	Add	Add'l Colour Charge	0.1900	380.00		
2	Set-Up Charge	Screen Charge	15.0000	30.00		
1	Managers Discount	Managers Discount	0.0000	0.00		
				1,330.00		

Must Ship By

n/a

If order received by

2 September 2019

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

*** EXPRESS ORDER ***

* DELIVERY DATE AGREED WITH ALICE *

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: Pantone Black C Black, Pantone Process Cyan C.

Special instructions:

Print Name Always by your side**Shipment Details**

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	2,000	n/a	DPD Standard Service	10 September 2019



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Order Date 2 September 2019

Administrator Catherine Bradshaw (0161 850 3457)

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- 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.