Purchase Order DM-1114178 02/09/2019 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 Ine Fabyan Tom Fabyan Flat 8 33 Hill Street London W1J 5LT United Kingdom Tel:0207 629 2343 Ref:

Purchase Order No. 2285188L3/DM-1114178

Account Rep. Sean Lee (0161 850 3462)

Administrator Catherine Bradshaw (0161 850 3457)

Vendor No. DM4915

Order Date 2 September 2019 Issued By 4imprint Direct Ltd

Item Ea	astwell Cotton Shopper	Colours (base,trim): Natural, Black		
Quantity	Item #	Description	Unit £	Cost £
200	B9241	Eastwell Cotton Shopper	0.7800	156.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
1	Managers Discount	Managers Discount	0.0000	0.00
			_	181 00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	29 August 2019	n/a	See below

Artwork Instructions

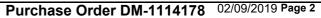
Supplier Instructions

Product Colour (Base, Trim): Natural, Black Branding Location: Front Branding Colours:Pantone Black C Black. Special instructions:

Print Name William Yoku Fabyan

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	200	n/a	DPD Standard Service	12 September 2019





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Purchase Order No. 2285188L3/DM-1114178 Vendor No. DM4915

Sean Lee (0161 850 3462) Order Date 2 September 2019 Account Rep.

Catherine Bradshaw (0161 850 3457) 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 $\underline{\text{within 2 working days}}$. 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.