Purchase Order DM-1114615 03/09/2019 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

Mr Tomas Aylward Institute of Technology Tralee North Campus Dromtacker Tralee Co. Kerry V92 HD4V Republic of Ireland

Ref:

Purchase Order No. 2286032L1/DM-1114615

Account Rep. Lisa Finney (0161 850 3461)

Administrator Michelle Agnew (0161 850 3473)

Vendor No. DM4915

Tel:00353667144187

Order Date 3 September 2019
Issued By 4imprint Direct Ltd

Item Le				
Quantity	Item #	Description	Unit £	Cost £
214	B8809	Leybourne Cotton Tote Bag - Natural	0.4600	98.44
1	Set-Up Charge	Screen Charge	15.0000	15.00
1	Managers Discount	Managers Discount	0.0000	0.00
			_	113.44

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	2 September 2019	n/a	See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural Branding Location: One Side Branding Colours:Pantone Black C Black.

Special instructions: printed 1 colour black to 1 side

we must have all of the tints and tones removed from the design as we can only achieve solid print with a

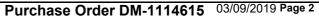
screen print

lead-time is approx. 1-2 weeks from proof approval

Print Name tralee

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	214	n/a	DPD Standard Service	17 September 2019





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Lisa Finney (0161 850 3461) Order Date 3 September 2019 Account Rep. Michelle Agnew (0161 850 3473) 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 Unless notified by return, 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.
- 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 4 $\mathrm{imprint}$ homepage in the "Legal Information" section. 9)