Purchase Order DM-1113778 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

Illicit Still G1 Group Netherkirkgate Broad Street Aberdeen AB10 1AU United Kingdom Tel:0141 581 2400 Ref:EH1 - 5435

Purchase Order No. 2284773L1/DM-1113778 **Vendor No.** DM4915

Account Rep. Dawn Lees (0161 850 3467) Order Date 30 August 2019

Administrator Rebecca Orton (0161 850 3481, Fax: 0161 850 3493) Issued By 4imprint Direct Ltd

Item 10				
Quantity	Item #	Description	Unit £	Cost £
1,000	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	460.00
1,000	Add	Add'l Location Imp.	0.1900	190.00
2	Set-Up Charge	Screen Charge	15.0000	30.00
			-	680.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	28 August 2019	n/a	See below

Artwork Instructions

Supplier Instructions

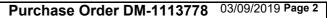
Product Colour (Base, Trim): Cream, Cream Branding Location: Back Branding Colours:Pantone Black C Black. Special instructions:

Branding Location: Front

Branding Colours:Pantone Black C Black

Print Name | I Bloody Love Gin

Shipment Details





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Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	1,000	n/a	DPD Standard Service	16 September 2019

- 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
- 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) 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.

 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) for which they are required.
- 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 représentative, 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.