Purchase Order DM-1114944 04/09/2019 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 Sarah-Jane Greenwood C J Thorne And Co Ltd Union Point Uckfield East Sussex TN22 5SS United Kingdom Tel:01825 764 123 Ref:SJG/Expo19

Purchase Order No. 2286939L1/DM-1114944

Account Rep. Lauren Chester (0161 850 3459)
Administrator Sharron Parish (0161 850 3468)

Vendor No. DM4915

Order Date 4 September 2019
Issued By 4 imprint Direct Ltd

Item 100% Cotton Promotional Shopper - Full Colour Colours (base,trim): Cream, Cream							
Quantity	Item #	Description	Unit £	Cost £			
100	B8809 Full Col	100% Cotton Promotional Shopper - Full Colour	1.3400	134.00			
100	Add	Add'l Location Imp.	1.0000	100.00			
2	Set-Up Charge	Screen Charge	25.0000	50.00			
			_	284.00			

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	4 September 2019	n/a	See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Back Branding Colours:CMYK Full Colour Process. Special instructions:

Branding Location: Front

Branding Colours: CMYK Full Colour Process.

Special instructions:

Excellent value, natural coloured cotton tote bag with a brilliant print area for your logo, message and contact details.

Spacious main compartment and long shoulder-length handles.

Fantastic full colour branding means that eye-catching designs, intricate detail and photographs can be printed on the bag - a great way to draw welcome attention at any trade show or event!

Price includes a full colour print to 1 side of the bag.

Material: 5oz Cotton. Dimensions: 380 x 420mm Print area: 220 x 220mm. Screen charge: add £40.

Maximum number of imprint colours: 1 Ready to ship in: 7 business days *. * Excludes art preparation time.





4imprint Direct Ltd 5 Ball Green Cobra Court Manchester M32 0QT

Purchase Order No. 2286939L1/DM-1114944 Vendor No. DM4915

Order Date 4 September 2019 Lauren Chester (0161 850 3459) Account Rep. Administrator Sharron Parish (0161 850 3468) Issued By 4imprint Direct Ltd

Print Name THORNE CIVIL ENGINEERS

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a		19 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)
- 4) 5)
- 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.

 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
- 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.
- 7) 8)