# Purchase Order DM-1115572 05/09/2019 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**

Gordon Grehan TENI 10 Ellis Quay Dublin D07 DDN0 Republic of Ireland Tel:01 873 3575

Ref:

Purchase Order No. 2280500L1/DM-1115572

**Account Rep.** Sean Lee (0161 850 3462)

Administrator

Rebecca Orton (0161 850 3481, Fax: 0161 850 3493)

Vendor No. DM4915

Order Date 5 September 2019 Issued By 4imprint Direct Ltd

Item Al	lington Cotton Canvas Baç			
Quantity	Item #	Description	Unit £	Cost £
300	B8849	Allington Cotton Canvas Bag - Natural - Full Colour	2.8100	843.00
1	Set-Up Charge	Screen Charge for 4col process	25.0000	25.00
			-	868 00

Must Ship By<br/>n/aIf order received by<br/>19 August 2019Per agreement with<br/>See belowCarrier, service<br/>See below

Supplier Instructions

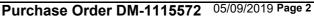
## Artwork Instructions

Product Colour (Base, Trim): Natural, Natural Branding Location: Front Branding Colours:CMYK Full Colour Process.

Print Name T

### Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	300	n/a	DPD 2 Day Service	18 September 2019





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Purchase Order No. 2280500L1/DM-1115572 Vendor No. DM4915

Sean Lee (0161 850 3462) Order Date 5 September 2019 Account Rep.

Rebecca Orton (0161 850 3481, Fax: 0161 850 3493) 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)