

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 Helen Gibson  
Conventry Diocesan Board Of Education  
The Benn Education Centre  
Craven Road  
Rugby  
CV21 3JZ  
United Kingdom  
Tel: 01788422800  
Ref:**Purchase Order No.** 2286692L1/DM-1115593**Vendor No.** DM4915**Account Rep.** Karen Mitchell (0161 850 3463)**Order Date** 5 September 2019**Administrator** Una Ward (0161 375 1514)**Issued By** 4imprint Direct Ltd

Item	100% Cotton Promotional Shopper - Full Colour		Colours (base,trim): Cream, Cream	
Quantity	Item #	Description	Unit £	Cost £
200	B8809 Full Col	100% Cotton Promotional Shopper - Full Colour	1.3400	268.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
1	SAM10	SAM10	0.0000	0.00
				293.00

Must Ship By

n/a

If order received by

5 September 2019

Per agreement with

n/a

Carrier, service

See below

Supplier InstructionsArtwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: CMYK Full Colour Process.

Special instructions: **full colour print 1 side****lead time is 20 business days from approval of artwork****Shipment Details**

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	200	n/a	Securicor STANDARD Service	18 September 2019



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

**Purchase Order No.** 2286692L1/DM-1115593

**Vendor No.** DM4915

**Account Rep.** Karen Mitchell (0161 850 3463)

**Order Date** 5 September 2019

**Administrator** Una Ward (0161 375 1514)

**Issued By** 4imprint Direct Ltd

- 1) 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.
- 3) On despatch of the Goods we require a detailed invoice **within 2 working days**.
- 4) 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.
- 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.
- 6) 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.
- 7) 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.