# Purchase Order DM-1115769 06/09/2019 Page 1



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

## **Supplier Address**

Tel: 01959560500

Bagco Limited (Booth Bros) Unit 3 Churchill Court Hortons Way WESTERHAM Kent TN16 1BT Fax: 01959563034

#### **Shipping Address**

Monika Angela Zahuczky University of Surrey International Study Centre 1st Floor Philip Marchant Building Guildford GU2 7XH United Kingdom

Ref:

Tel:

Purchase Order No. 2289154L1/DM-1115769

 Account Rep.
 Dawn Lees (0161 850 3467)

 Administrator
 Dawn Lees (0161 850 3467)

Vendor No. DM4915

Order Date 6 September 2019
Issued By 4 imprint Direct Ltd

Item 10				
Quantity	Item #	Description	Unit £	Cost £
300	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	138.00
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
1	Loyalty Discount	Loyalty Discount	0.0000	0.00
			_	153.00

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

## Supplier Instructions

reepat 264510

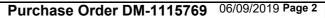
### Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone 281C Blue.

Special instructions: Repeat order 2260753

5 business days

#### Shipment Details





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

Purchase Order No. 2289154L1/DM-1115769 Vendor No. DM4915

Dawn Lees (0161 850 3467) Order Date 6 September 2019 Account Rep. Dawn Lees (0161 850 3467) Administrator Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	300	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.