Purchase Order DM-1115940 06/09/2019 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 WESTERHÁM Kent TN16 1BT

Fax: 01959563034 Tel: 01959560500

Shipping Address

Mr Jeremy Zhao Marketing Specialist HungryPanda LTD 48 Warwick Street London W1B 5AW United Kingdom Tel:07961329880 Ref:

Purchase Order No. 2287024L1/DM-1115940 Vendor No. DM4915

Lisa Finney (0161 850 3461) Account Rep. Administrator Nicola Reid (0161 850 3474)

Order Date 6 September 2019 Issued By 4imprint Direct Ltd

Item 10	00% Cotton Promotional S	hopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
2,200	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	1,012.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
1	Managers Discount	Managers Discount	0.0000	0.00
			_	1,027.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	5 September 2019	n/a	See below

Artwork Instructions

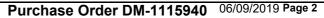
Supplier Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours:Pantone Black C Black. Special instructions: price includes a 1 colour print to 1 position lead-time is approx. 7-10 business days from proof approval

Print Name hungry panda

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	2,200	n/a		18 September 2019





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Purchase Order No. 2287024L1/DM-1115940 Vendor No. DM4915

Lisa Finney (0161 850 3461) Order Date 6 September 2019 Account Rep. Nicola Reid (0161 850 3474) 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 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. 5)
- 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.