Purchase Order DM-1116005 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 WESTERHAM Kent TN16 1BT

Fax: 01959563034 Tel: 01959560500

Shipping Address

Ms Dana Riazi Nejad ISS Corporate Solutions 1 London Bridge London SE1 9BG

United Kingdom Tel:: +44.2031925748

Ref:

Purchase Order No. 2288833L1/DM-1116005

Account Rep. Karen Mitchell (0161 850 3463)

Administrator Nicola Reid (0161 850 3474)

Vendor No. DM4915

Order Date 6 September 2019 Issued By 4imprint Direct Ltd

Item Da	artford A5 Notebook	Colours (base,trim): Black, Black		
Quantity	Item #	Description	Unit £	Cost £
500	N1221	Dartford A5 Notebook	1.3700	685.00
500	Add	Add'l Colour Charge	0.2700	135.00
2	Set-Up Charge	Screen Charge	25.0000	50.00
1	SAM10	SAM10	0.0000	0.00
			_	870.00

Must Ship By
n/aIf order received by
6 September 2019Per agreement with
n/aCarrier, service
See below

Supplier Instructions

Artwork Instructions

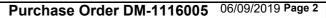
Product Colour (Base, Trim): Black, Black Branding Location: Front Branding Colours:Pantone 311C Blue, White. Special instructions: 2 colour print

either white book printed 2 colours named ics logo or black book lead time is 7-9 business days from approval of artwork

Print Name iss corporate

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a	Securicor STANDARD Service	18 September 2019





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Karen Mitchell (0161 850 3463) 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.