Purchase Order DM-1116482 09/09/2019 Page 1



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

Supplier Address

Tel: 01959560500

Administrator

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

Shipping Address

Chris Skinner
/ Daphne Cunningham
University of Oxford
Institute of Biomedical
Engineering, Old Road Campus
Research Building
Headington, Oxford OX3 7DQ
United Kingdom
Tel:01865 617725
Ref:DF 2054352

Purchase Order No. 2287604L4/DM-1116482

Account Rep. Dawn Lees (0161 850 3467)

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

Vendor No. DM4915

Item Sa				
Quantity	Item #	Description	Unit £	Cost £
125	B8899	Sandgate Cotton Canvas Tote - Natural	1.1500	143.75
2	Set-Up Charge	Screen Charge	25.0000	50.00
125	2 COLOURS	2nd Colour Print	0.2500	31.25
1	NEW19	NEW19 10% OFF	0.0000	0.00
				225.00

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

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural

Branding Location: Front - Print

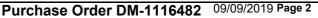
Branding Colours:Pantone 282C Blue, (MEDIUM GREY) Pantone Cool Grey 7C.

Special instructions:

<u>Print Name</u> Drug Delivery Devices

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	125	n/a	DPD Standard Service	19 September 2019





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Purchase Order No. 2287604L4/DM-1116482 Vendor No. DM4915

Dawn Lees (0161 850 3467) Order Date 9 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 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)
- 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 5)
- 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 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.