#### Purchase Order DM-1116798 10/09/2019 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**

Johanna Veasey West Cork Crafts 4 Bridge Street Skibbereen Co. Cork P81 A582 Republic of Ireland Tel:0834404119

Ref:

Purchase Order No. 2288236L1/DM-1116798

Lauren Chester (0161 850 3459) Account Rep.

Administrator

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

Vendor No. DM4915

Order Date 10 September 2019 Issued By 4imprint Direct Ltd

100% Cotton Promotional Shopper Item Colours (base,trim): Cream, Cream Quantity Item# Description Unit £ Cost £ **B8809 LEYBOURNE** 100 100% Cotton Promotional Shopper 0.4600 46.00 1 Set-Up Charge Screen Charge 15.0000 15.00 61.00

If order received by Carrier, service Must Ship By Per agreement with 9 September 2019 See below n/a

# Artwork Instructions

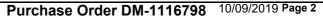
Supplier Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front Branding Colours: (TURQUOISE) Pantone 3262C Teal.

**Print Name** West Cork Crafts

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	Standard (2 -3 working days)	19 September 2019





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Purchase Order No. 2288236L1/DM-1116798 Vendor No. DM4915

Lauren Chester (0161 850 3459) Order Date 10 September 2019 Account Rep. Administrator Rebecca Orton (0161 850 3481, Fax: 0161 850 3493) 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 Unless notified by return, 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.
- 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 4 $\mathrm{imprint}$  homepage in the "Legal Information" section. 9)