# Purchase Order DM-1117993 12/09/2019 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

Kent TN16 1BT Fax: 01959563034 Tel: 01959560500

## **Shipping Address**

Simon Maguire New Era Education 2nd Floor 12 Friar Street Reading RG1 1DB United Kingdom Tel:01273201700 Ref:

Purchase Order No. 2289463L1/DM-1117993

**Account Rep.** Sean Lee (0161 850 3462)

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

Vendor No. DM4915

Order Date 12 September 2019
Issued By 4imprint Direct Ltd

Item 10				
Quantity	Item #	Description	Unit £	Cost £
100	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	46.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
				61.00

Must Ship By	If order received by	Per agreement with	Carrier, service	
n/a	12 September 2019		See below	

Supplier Instructions

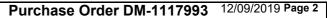
#### Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Back Branding Colours:(NAVY BLUE) Pantone 295C Blue.

Print Name able Cloud

#### Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	Standard	20 September 2019





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Sean Lee (0161 850 3462) Order Date 12 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 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  $\underline{\text{within 2 working days}}$ . 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.