Purchase Order DM-1118102 12/09/2019 Page 1



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

318.00

Supplier Address

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

Purchase Order No. 2291661L1/DM-1118102

Lisa Finney (0161 850 3461)

Lisa Finney (0161 850 3461)

Kent TN16 1BT Fax: 01959563034 Tel: 01959560500

Account Rep.

Administrator

Shipping Address

Mr Tom Armes Graphic Designer Ossila Solpro Business Park Windsor Street Sheffield South Yorkshire S4 7WB United Kingdom Tel:01142132770

Vendor No. DM4915

Ref:

Order Date 12 September 2019
Issued By 4imprint Direct Ltd

Item Dartford A5 Conference Folder - Full Colour Colours (base,trim): Black, Black Quantity Item# Description Unit £ Cost £ 100 B1328 Dartford A5 Conference Folder - Full Colour 3.0300 303.00 1 Set-Up Charge Repeat Screen Charge 15.0000 15.00 1 Managers Discount Managers Discount 0.0000 0.00

Must Ship ByIf order received by
n/aPer agreement with
n/aCarrier, service
See below

Supplier Instructions

REPEAT OF 262847

PDF PROOF FOR APPROVAL NEEDED PRIOR TO PRINT

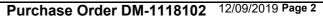
Artwork Instructions

Product Colour (Base, Trim): Black, Black
Branding Location: Front
Branding Colours:CMYK Full Colour Process.
Special instructions: lead-time is approx. 2 weeks from proof approval REPEAT ORDER

Print Name ossila

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a	DPD Standard Service	25 September 2019





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

Purchase Order No. 2291661L1/DM-1118102 Vendor No. DM4915

Lisa Finney (0161 850 3461) Order Date 12 September 2019 Account Rep. Lisa Finney (0161 850 3461) 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.