Purchase Order DM-1118228 13/09/2019 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

Paul Watts Inchwater Home Care 3 Waterloo Crescent Dover CT16 1LA United Kingdom Tel:01304 241684

Ref:

Purchase Order No. 2289512L2/DM-1118228

Account Rep. Kirstie Reader (0161 850 3465)

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

Vendor No. DM4915

Order Date 13 September 2019 Issued By 4imprint Direct Ltd

Item Ne	ewchurch Recycled Cotto	Э у		
Quantity	Item #	Description	Unit £	Cost £
70	B9809	Newchurch Recycled Cotton Large Tote Bag	1.4600	102.20
1	Set-Up Charge	Screen Charge	25.0000	25.00
			_	127 20

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

Supplier Instructions

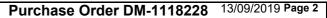
Artwork Instructions

Product Colour (Base, Trim): Grey, Grey Branding Location: One Side Branding Colours:White.

Print Name inchwater home care

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	70	n/a	Standard	25 September 2019





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

Purchase Order No. 2289512L2/DM-1118228 Vendor No. DM4915

Kirstie Reader (0161 850 3465) Order Date 13 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)
- 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.