



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

C/O Central Team
Worsbrough Common Community Ce
Warren Quarry Lane
Barnsley
S70 4ND
United Kingdom
Tel: 01226 774486
Ref: 3000319964

Purchase Order No. 2289753L2/DM-1118321**Vendor No.** DM4915**Account Rep.** Ethan Davis (0161 850 3473)**Order Date** 13 September 2019**Administrator** Sharron Parish (0161 850 3468)**Issued By** 4imprint Direct Ltd

| Item | | 100% Cotton Promotional Shopper | Colours (base,trim): Cream, Cream | |
|----------|-----------------|---------------------------------|-----------------------------------|--------|
| Quantity | Item # | Description | Unit £ | Cost £ |
| 150 | B8809 LEYBOURNE | 100% Cotton Promotional Shopper | 0.4600 | 69.00 |
| 1 | Set-Up Charge | Screen Charge | 15.0000 | 15.00 |
| | | | | 84.00 |

Must Ship By

n/a

If order received by

13 September 2019

Per agreement with

n/a

Carrier, service

See below

Supplier InstructionsArtwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: Pantone 268C Purple.

Special instructions: Price includes a 1 colour print to 1 side of the bag, ask about printing to both sides (costs extra).

Material: 5oz Cotton.

Dimensions: 380 x 420mm.

Print area: 225 x 260mm.

Ready to ship in : 5 business days *.

* Excludes art preparation time.

Print Name DODSWORTH WARD ALLIANCE**Shipment Details**

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|-------------------|----------|-----------|----------------------|----------------------|
| Address as above. | 150 | n/a | DPD Standard Service | 23 September 2019 |



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

Purchase Order No. 2289753L2/DM-1118321

Vendor No. DM4915

Account Rep. Ethan Davis (0161 850 3473)

Order Date 13 September 2019

Administrator Sharron Parish (0161 850 3468)

Issued By 4imprint Direct Ltd

- 1) If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above.
- 2) We cannot accept any variation over or under from the quantities on this order.
- 3) On despatch of the Goods we require a detailed invoice **within 2 working days**.
- 4) 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.
- 5) 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.
- 6) 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.
- 7) 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.