Purchase Order DM-1118433 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

Shannon Murray Edinburgh Napier University 9 Sighthill Court Edinburgh EH11 4BN United Kingdom

Tel:07718138393 Ref:

Purchase Order No. 2288775L4/DM-1118433

Account Rep. Ethan Davis (0161 850 3473)

Administrator Sharron Parish (0161 850 3468)

Vendor No. DM4915

Order Date 13 September 2019 Issued By 4imprint Direct Ltd

Item 1	Item 100% Cotton Promotional Shopper Colours (base,trim): Cream, Cream			
Quantity	Item #	Description	Unit £	Cost £
300	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	138.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
			_	153.00

 Must Ship By
 If order received by
 Per agreement with
 Carrier, service

 n/a
 10 September 2019
 See below

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Back Branding Colours:Pantone Black C Black.

Print Name Edinburgh Napier

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	300	n/a	STANDARD Service	23 September 2019





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Purchase Order No. 2288775L4/DM-1118433 Vendor No. DM4915

Ethan Davis (0161 850 3473) Order Date 13 September 2019 Account Rep. Sharron Parish (0161 850 3468) Issued By 4imprint Direct Ltd Administrator

- 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
- 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.
- 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. 5)
- 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 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.