

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

Ms Norma Machen Barlborough Schoolhouse Trust 19 Occupation Close Chesterfield S43 4HS United Kingdom Tel:01246810185

Ref:

Purchase Order No. 2291703L1/DM-1118511

Account Rep. Karina Alvarez-Kilanski (0161 375 1513) Administrator Catherine Bradshaw (0161 850 3457)

Vendor No. DM4915

Order Date 13 September 2019 Issued By 4imprint Direct Ltd

Item 10	00% Cotton Promotional S	Shopper	Colours (base,to	rim): Cream, Cream		
Quantity	Item #	Description			Unit £	Cost £
100	B8809 LEYBOURNE	100% Cotton Promotional Shopper		0.4600	46.00	
1	Set-Up Charge	Screen Charg	Screen Charge			15.00
						61.00
Must Ship By If order		received by	Per agreement with	Carrier, service		

16 September 2019 See below n/a n/a Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream Branding Location: Front

Branding Colours: (DARK BROWN) Pantone 161C Brown.

Special instructions:

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a		23 September 2019





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- 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.