Purchase Order DM-1120228 19/09/2019 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

Christina Crook Marketing Manager Hotel Fairmont Rey Juan Avinguda Diagonal 661 671 08028 Barcelona Spain

Tel:07471226776 Ref:

Purchase Order No. 2294360L1/DM-1120228

Account Rep. Lisa Finney (0161 850 3461)

Administrator Lisa Finney (0161 850 3461)

Vendor No. DM4915

Order Date 19 September 2019 Issued By 4imprint Direct Ltd

Item Groombridge Cotton Canvas Bag - Natural - Full Colours (base,trim): Natural, Natural							
Quantity	Item #	Description	Unit £	Cost £			
200	B8889	Groombridge Cotton Canvas Bag - Natural - Full Colour	2.3300	466.00			
1	Set-Up Charge	Screen Charge for 4col process	25.0000	25.00			
1	Carriage	Carriage	53.0000	53.00			
			_	544.00			

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	n/a	n/a	See below

Supplier Instructions

PDF PROOF FOR APPROVAL NEEDED PRIOR TO PRINT

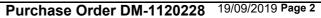
*** EXPRESS ORDER - DATE AGREED WITH NATASHA ***

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural
Branding Location: Front
Branding Colours:CMYK Full Colour Process.
Special instructions: printed cmyk to 1 position as per artwork supplied lead-time is approx. 2 weeks

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	200	n/a		2 October 2019





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Lisa Finney (0161 850 3461) Order Date 19 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.