

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**

Daniela Rosa: Grp RAC040 Myriad by SANA Hotels Cais das Naus, Lote 2.21.01 Lisboa 1990-173 Portugal Tel:+351211107600

Vendor No. DM4915

Ref:

Order Date 19 September 2019
Issued By 4 imprint Direct Ltd

Purchase Order No. 2293001L1/DM-1120267

**Account Rep.** Sean Lee (0161 850 3462)

Administrator Catherine Bradshaw (0161 850 3457)

Item	Marley Business Backpack	Colours (base,trim): Black, Black		
Quantit	ty Item #	Description	Unit £	Cost £
120	B2151	Marley Business Backpack	3.6000	432.00
1	WebT	Tiered Discount	0.0000	0.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
1	Carriage	Carriage	249.0000	249.00
				706.00

Must Ship By	If order received by	Per agreement with	Carrier, service	
n/a	19 September 2019		See below	
Supplier Instructions				

## Artwork Instructions

Product Colour (Base, Trim): Black, Black Branding Location: Front Branding Colours: White.

Print Name My Private Brand

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	120	n/a	Securicor 2-3 Day	2 October 2019



19/09/2019 Page 2



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

Purchase Order No. 2293001L1/DM-1120267 Vendor No. DM4915

Sean Lee (0161 850 3462) Order Date 19 September 2019 Account Rep.

Catherine Bradshaw (0161 850 3457) 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) Unless notified by return, 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.
- 8) We, or our représentative, 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.