Purchase Order DM-1120415 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

Ms Nichola Parham Quadient Suite 24, 250 South Oak Way Green Park Reading Berkshire RG2 6UG United Kingdom Tel:07921453808

Ref:

Purchase Order No. 2294619L1/DM-1120415

Account Rep. Mark Hotchkiss (0161 850 3472)

Administrator Mark Hotchkiss (0161 850 3472)

Vendor No. DM4915

Order Date 19 September 2019 Issued By 4imprint Direct Ltd

Item 100					
Quantity	Item #	Description		Unit £	Cost £
100	400576EXP	100% Cotton Promotional Shopper - 3 Day		0.4600	46.00
1	Set-Up Charge	Screen Charge		15.0000	15.00
					61.00

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

Supplier Instructions

Central - please proof

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours:Pantone Black C Black.

Special instructions: An order placed by 11am on Monday would be dispatched on Thursday provided that your artwork proof is approved by 2pm on Monday.

Our express service applies to a 1 colour print to the front of the bag up to 250 units; for a higher quantity or for multi-colour designs please see the standard listing for this item.

Material: 5oz Cotton.

Dimensions: 380 x 420mm.

Print area: 225 x 260mm.

Ready to ship in: 3 business days *. * Excludes art preparation time.

Print Name Gears

Shipment Details





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Mark Hotchkiss (0161 850 3472) Order Date 19 September 2019 Account Rep. Administrator Mark Hotchkiss (0161 850 3472) Issued By 4imprint Direct Ltd

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	100	n/a		26 September 2019

- 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 over or under from the quantities on this order.
- 2)
- On despatch of the Goods we require a detailed invoice within 2 working days.
- 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.

 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
- 6) for which they are required.
- 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.