Purchase Order DM-1121928 25/09/2019 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

Springwood High School Queensway Gaywood King's Lynn Norfolk PE30 4AW United Kingdom

Tel: Ref:

Purchase Order No. 2296385L1/DM-1121928

Account Rep. Carol Corbishley (0161 850 3460)
Administrator Carol Corbishley (0161 850 3460)

Vendor No. DM4915

Order Date 25 September 2019
Issued By 4imprint Direct Ltd

Item 10	00% Cotton Promotional S	Chopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
200	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	92.00
200	Add	Add'l Colour Charge	0.1900	38.00
2	Set-Up Charge	Repeat Screen Charge	15.0000	30.00
			_	160.00

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

Supplier Instructions

Repeat of Order ID: 256917

Needs for 2nd October no fail

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours:Pantone Black C Black, Pantone 357C Forest.
Special instructions: Repeat Order
2 colour print to 1 side of the bags

Print Name stepping

Shipment Details

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

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Purchase Order No. 2296385L1/DM-1121928 Vendor No. DM4915

Carol Corbishley (0161 850 3460) Order Date 25 September 2019 Account Rep. Carol Corbishley (0161 850 3460) 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.