Purchase Order DM-1122038 25/09/2019 Page 1



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

Supplier Address

Tel: 01959560500

Bagco Limited (Booth Bros) Unit 3 Churchill Court Hortons Way WESTERHÁM Kent TN16 1BT Fax: 01959563034

Shipping Address

Mrs Gillian James Proms&Publicity Mgr Halesowen College Whittingham Road Halesowen **B63 3NA** United Kingdom Tel:0121 602 7661 Ref:6433 6434

Purchase Order No. 2293817L1/DM-1122038

Lauren Chester (0161 850 3459) Account Rep.

Administrator

Rebecca Orton (0161 850 3481, Fax: 0161 850 3493)

Vendor No. DM4915

Order Date 25 September 2019 Issued By 4imprint Direct Ltd

Item 10				
Quantity	Item #	Description	Unit £	Cost £
500	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	230.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
			-	245.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	25 September 2019	n/a	See below

Supplier Instructions

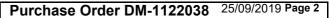
Artwork Instructions

Product Colour (Base, Trim): Cream, Cream **Branding Location: Front** Branding Colours: Pantone 3025C Blue. Special instructions:

BE MORE HC Print Name

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address as above.	500	n/a	DPD Standard Service	3 October 2019





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Lauren Chester (0161 850 3459) Order Date 25 September 2019 Account Rep. Administrator Rebecca Orton (0161 850 3481, Fax: 0161 850 3493) 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.