

Purchase Order DM-1123456

30/09/2019

Page 1

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

**Supplier Address** 

Bagco Limited (Booth Bros) Unit 3 **Churchill Court** WESTERHAM, Kent TN16 1BT

Fax: 01959563034 Tel: 01959560500

**Shipping Address** 

Ms Niamh Holden Komandor Ireland Ltd

Unit W4K

Toughers Business Park

Naas W91 ND35 Republic of Ireland Tel: 45409431

Ref:

**Purchase Order Number:** 2294726L3/DM-1123456

**Order Date:** 19 September 2019

Vendor ID: DM4915 **Questions Call:** Dawn Lees

Phone: 0161 850 3467

Fax:

Email: dlees@4imprint.com

Item Newchurch Recycled Cotton Large Tote Bag Colours (base,trim): Grey, Grey								
Quantity	Item #	Description	Unit £	Cost £				
200	B9809	Newchurch Recycled Cotton Large Tote Bag	1.0300	206.00				
1	Set-Up Charge	Screen Charge	25.0000	25.00				

231.00

Must Ship By If order received by Per agreement with Carrier, service 30 September 2019 n/a n/a See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim):

Branding Location: One Side

**Branding Colours: White** 

Grey, Grey

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	200	n/a	DPD 2 Day Service	15 October 2019



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Page 2

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Fax:

Email: dlees@4imprint.com

- 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 <u>confidential</u> 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 4) 5) 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.