

Purchase Order DM-1123747

01/10/2019

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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** 

sarah turnbull

Mrs 159 London

London SW18 5BT United Kingdom Tel: +447796332795

Ref:

Purchase Order Number: 2296574L1/DM-1123747

Order Date: 25 September 2019

Vendor ID: DM4915

Questions Call: Lauren Chester

**Phone:** 0161 850 3459

Fax:

Email: lauren.chester@4imprint.com

<b>Item</b> 100	% Cotton Promotional S	hopper Colours (b	ase,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £	
50	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	23.00	
1	Set-Up Charge	Screen Charge		15.0000	15.00
					38.00
Must S	hip By	If order received by	Per agreement with	Carrier, service	
01 October 2019		01 October 2019	n/a	See below	

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

**Branding Location: Front** 

Branding Colours: Pantone 266C Purple

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	50	01 October 2019	STANDARD Service	09 October 2019



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- 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 <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.