



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**

Denise Stenzel  
International Coach Federation  
Praha 9  
Pavel Beck Chrastavská 113/4  
Prague 190 00  
United Kingdom  
Tel: 888-423-3131  
Ref:

**Purchase Order Number:** 2298551L1/DM-1124698

**Order Date:** 30 September 2019

**Vendor ID:** DM4915

**Questions Call:** Ethan Davis

**Phone:** 0161 850 3473

**Fax:**

**Email:** edavis@4imprint.com

Item		Rainham Sling Messenger Bag			Colours	(Base,Trim): Grey, Black	
Quantity	Item #	Description	Unit £	Cost £			
950	B8567	Rainham Sling Messenger Bag	1.0300	978.50			
1	Set-Up Charge	Screen Charge	25.0000	25.00			
					1,003.50		

**Must Ship By**

03 October 2019

**If order received by**

03 October 2019

**Per agreement with**

n/a

**Carrier, service**

See below

**Supplier Instructions**

Following is the shipping address for Prague. Note that Beckspedition is requesting to be notified of shipments 2-days prior to their arrival to beck.pavel@volny.cz

International Coach Federation  
c/o BECKSPEDITION FAIRS & EXPOSITIONS  
Dipl.Ing.Pavel Beck Chrastavská 113/4  
190 00 Praha 9

Boxes must be labelled with the following information (note this is for items being shipped to Registration only).

ICF CONVERGE 2019  
October 23-26, 2019  
Prague Congress Centre  
Deliver to: Cloakroom E  
Box \_\_\_\_ of \_\_\_\_

**Artwork Instructions**

Product Colour (Base, Trim): Grey, Black  
Branding Location: Front Flap  
Branding Colours: White

**Shipment Details**

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	950	03 October 2019	STANDARD Service	15 October 2019



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

**Purchase Order Number:** 2298551L1/DM-1124698

**Order Date:** 30 September 2019

**Vendor ID:** DM4915

**Questions Call:** Ethan Davis

**Phone:** 0161 850 3473

**Fax:**

**Email:** edavis@4imprint.com

- 1) 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.
- 3) On despatch of the Goods we require a detailed invoice **within 2 working days**.
- 4) 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.
- 5) 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.
- 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 for which they are required.
- 7) 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.