

Purchase Order DM-1128546

15/10/2019

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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** 

Wendy Waters

Arup

Central Square

Forth Street

Newcastle upon Tyne NE1 3PL

United Kingdom Tel: 0191 2616080

Ref:

**Purchase Order Number:** 2299194L1/DM-1128546

**Order Date:** 02 October 2019

**Vendor ID:** DM4915 Questions Call: Rebecca Orton

Phone: 0161 850 3481

Fax: 0161 850 3493

Email: rebecca.orton@4imprint.com

Item Eastwell Cotton Shopper		Colours	(base,trim): Natural, Black		
Quantity	Item #	Description		Unit £	Cost £
150	B9241	Eastwell Cotton Shopper		0.7800	117.00
1	Set-Up Charge	Screen Charge		25.0000	25.00
					142.00

Must Ship By Per agreement with If order received by Carrier, service 10 October 2019 10 October 2019 n/a See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Natural, Black

**Branding Location: Front** 

Branding Colours: Pantone Black C Black

## **Shipment Details**

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	150	10 October 2019	STANDARD Service	25 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)
- 4) 5)
- 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 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.