

Purchase Order DM-1128805

16/10/2019

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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**

Susanne Haar Nelsons 87 Duke Street London

Greater London W1K 5PQ

United Kingdom Tel: 02074092153

Ref:

Purchase Order Number: 2303720L1/DM-1128805

Order Date: 14 October 2019

Vendor ID: DM4915

Questions Call: Nicola Reid

Phone: 0161 850 3474

Fax:

Email: nicola.reid@4imprint.com

Unit £	Coot C
Unit £	C+ (
	Cost £
0.4270	42.7
15.0000	15.0
	57.7
Carrier, service	
See below	
-	·

Artwork Instructions

Supplier Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: (DARK GREY) Pantone Cool Grey 10C

Special Instructions: PLEASE NOTEThis bag is now supplied from a different factory therefore the print and bag may differ slightly from your previous order. Plain sample available on request. Lead time 10

business days from approval of artwork

Additional Notes:

Art On File: Please refer to our previous order 2153400-1

Date: 19/06/2018

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	100	n/a	STANDARD Service	24 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.