

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**

Mr James Prosser

Civil Aviation Technical Training Solutions Ltd

Units 7 & 8

Brickfields Business Centre

60 Manchester Rd

Northwich

Cheshire CW9 7LS United Kingdom Tel: 01565 653 745

Ref

Purchase Order Number: 2306360L1/DM-1130156

Order Date: 21 October 2019

Vendor ID: DM4915

Questions Call: Karina Alvarez-Kilanski

Phone: 0161 375 1513

Fax:

Email: karina@4imprint.com

| Quantity | Item # | Description | | Unit £ | Cost |
|--------------|-------------------|-----------------------------------|--------------------|------------------|---------|
| 250 | B1322 | Dartford Zipped A4 Conference Fol | der | 4.4400 | 1,110. |
| 1 | Set-Up Charge | Repeat Screen Charge | | 15.0000 | 15.0 |
| 1 | Managers Discount | Managers Discount | | 0.0000 | 0.0 |
| | | | | _ | 1,125.0 |
| Must Ship By | | If order received by | Per agreement with | Carrier, service | |
| n/a | | n/a | n/a | See below | , |

Repeat from DM-1101642

Please proof

Artwork Instructions

Product Colour (Base, Trim): Black, Black

Branding Location: Front Branding Colours: White

Special Instructions :Repeat orderQuote is based on a 1 colour printLead time is approx 8 working days

from the approval of the artwork

Additional Notes:

Art On File: Please refer to our previous order 2271488-1

Date: 10/07/2019

Shipment Details Ship to Quantity Must Ship Carrier, service Reach Destination By Address As Above 250 n/a DPD Standard Service 05 November 2019



Purchase Order DM-1130156

21/10/2019

Page 2

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

Purchase Order Number: 2306360L1/DM-1130156

Order Date: 21 October 2019

Vendor ID: DM4915 Questions Call: Karina Alvarez-Kilanski

Phone: 0161 375 1513

Fax:

Email: karina@4imprint.com

- 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 confidential 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.