



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 Scott O'Malley  
Medstor  
Bayley Street  
Stalybridge SK15 1QQ  
United Kingdom  
Tel: 01613305577  
Ref: 053320

**Purchase Order Number:** 2305618L1/DM-1131585**Order Date:** 17 October 2019**Vendor ID:** DM4915**Questions Call:** Michelle Agnew**Phone:** 0161 850 3473**Fax:****Email:** magnew@4imprint.com**Item** Aylesham Tote Bag**Colours** (base,trim): Black, Natural

| Quantity | Item #        | Description         | Unit £  | Cost £ |
|----------|---------------|---------------------|---------|--------|
| 100      | B9151         | Aylesham Tote Bag   | 1.6200  | 162.00 |
| 100      | Add           | Add'l Location Imp. | 0.2700  | 27.00  |
| 2        | Set-Up Charge | Screen Charge       | 25.0000 | 50.00  |
|          |               |                     |         | 239.00 |

Must Ship By

21 October 2019

If order received by

21 October 2019

Per agreement with

n/a

Carrier, service

See below

Supplier InstructionsArtwork Instructions

Product Colour (Base, Trim): Black, Natural

Branding Location: Back

Branding Colours: Standard Silver Pantone 877

Branding Location: Front

Branding Colours: Standard Silver Pantone 877

Special Instructions :Price is based on a 1 colour printOnto both sides of the itemLead time is approx 8 working days in production from the approval of the artwork

**Shipment Details**

| Ship to          | Quantity | Must Ship       | Carrier, service     | Reach Destination By |
|------------------|----------|-----------------|----------------------|----------------------|
| Address As Above | 100      | 21 October 2019 | DPD Standard Service | 05 November 2019     |



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

**Purchase Order Number:** 2305618L1/DM-1131585

**Order Date:** 17 October 2019

**Vendor ID:** DM4915

**Questions Call:** Michelle Agnew

**Phone:** 0161 850 3473

**Fax:**

**Email:** magnew@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.