

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**

Georgina Dicken Cantium Business Solutions Worrall House

30 Kings Hill Avenue

Kings Hill Kent ME19 4AE United Kingdom Tel: 03000 413898

Ref:

Purchase Order Number: 2310637L1/DM-1134001

Order Date: 31 October 2019

Vendor ID: DM4915

Questions Call: Catherine Bradshaw

Phone: 0161 850 3457

Fax:

Email: catherine.bradshaw@4imprint.com

| Item Leybourne Cotton Tote Bag - Natural - Full Colour Col | | | | | | | |
|--|---------------|---|---------|--------|--|--|--|
| Quantity | Item # | Description | Unit £ | Cost £ | | | |
| 250 | B8809 | Leybourne Cotton Tote Bag - Natural - Full Colour | 1.3400 | 335.00 | | | |
| 1 | Set-Up Charge | Screen Charge | 25.0000 | 25.00 | | | |
| | | | | 360.00 | | | |

| Must Ship By | If order received by | Per agreement with | Carrier, service |
|-----------------------|----------------------|--------------------|------------------|
| 01 November 2019 | 01 November 2019 | n/a | See below |
| Supplier Instructions | | | |

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural

Branding Location: One Side

Branding Colours: CMYK Full Colour Process

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|------------------|----------|------------------|------------------|----------------------|
| Address As Above | 250 | 01 November 2019 | STANDARD Service | 13 November 2019 |



Purchase Order DM-1134001

01/11/2019

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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 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 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.