

Purchase Order DM-1135503

07/11/2019

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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

Ms Rebecca Larkin Flair Showers Ltd Conex Works Santry Avenue Santry D09 K160 Republic of Ireland Tel: 00353834853570

Ref:

Purchase Order Number: 2311077L1/DM-1135503

Order Date: 01 November 2019

Vendor ID: DM4915

**Questions Call:** Michelle Agnew **Phone:** 0161 850 3473

Fax:

Email: magnew@4imprint.com

Item Tun	stall Laptop Bag	Colours (base,trim): Charcoal, Charcoal		
Quantity	Item #	Description	Unit £	Cost £
50	B6082	Tunstall Laptop Bag	5.3500	267.50
1	Set-Up Charge	Screen Charge	25.0000	25.00
1	SAM10	SAM10	0.0000	0.00
				292.50

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	04 November 2019	n/a	See below

## Supplier Instructions

\*\*\*\*\*\* DELIVER NO FAIL BY 18/11 \*\*\*\*\*\*\*\*

## Artwork Instructions

Product Colour (Base, Trim): Charcoal, Charcoal

Branding Location: Front Branding Colours: White

Special Instructions :\*\*\*\*MOQ: 50 units \*\*\*Price includes a 1 colour print to the front pocket of the bag.Material: 600d Polyester.Dimensions:  $340 \times 270 \times 330$ mm.Print area:  $50 \times 100$ mm.Ready to ship in

: 7 business days \* after artwork approval. \* Excludes art preparation time.

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	50	n/a	DPD Standard Service	18 November 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) Unless notified by return, 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.
- 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.
- 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.