



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 Heather McCann
Spence Engineering Ltd
67 Tullymore Road
Hillsborough
County Down BT26 6QE
United Kingdom
Tel: 028 9268 2435
Ref:

Purchase Order Number: 2309981L1/DM-1135731

Order Date: 30 October 2019

Vendor ID: DM4915

Questions Call: Sharron Parish

Phone: 0161 850 3468

Fax:

Email: sparish@4imprint.com

| Item | | | Fresh Lunch Cooler Bag - 6 Can | | Colours (base,trim): Black, Black | |
|----------|---------------|--------------------------------|--------------------------------|--------|-----------------------------------|--|
| Quantity | Item # | Description | Unit £ | Cost £ | | |
| 100 | B8571 | Fresh Lunch Cooler Bag - 6 Can | 1.1800 | 118.00 | | |
| 1 | Set-Up Charge | Screen Charge | 25.0000 | 25.00 | | |
| | | | | 143.00 | | |

Must Ship By

01 November 2019

If order received by

01 November 2019

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Black, Black

Branding Location: Front Pocket

Branding Colours: Pantone Orange 021C

Special Instructions :1 colour print lead time is 7 business days from approval of artwork

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|------------------|----------|------------------|----------------------|----------------------|
| Address As Above | 100 | 01 November 2019 | DPD Standard Service | 20 November 2019 |



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- 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.