

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 Dawn Lloyd TrainDept/learn Cent

**Humber Teaching NHS Foundation Trust** 

Willerby Hill Beverley Road

Willerby

EAST RIDING OF YORKSHIRE HU10 6ED

United Kingdom Tel: 01482301700 Ref: 32602264

Purchase Order Number: 2311713L1/DM-1135974

Order Date: 05 November 2019

Vendor ID: DM4915

**Questions Call:** Michelle Agnew

**Phone:** 0161 850 3473

Fax:

Email: magnew@4imprint.com

tem cor	ton Shopper - Re use De	esign <b>Colours</b> (base	e,trim): Cream, Cream		
uantity	Item #	Description	Unit £	Cost	
50	B8809 RE-USE DESIGN	Cotton Shopper - Re use Design	0.4600	23.0	
1	Set-Up Charge	Screen Charge	15.0000	15.0	
1	Managers Discount	Managers Discount	0.0000	0.0	
					38.0
Must Ship By		If order received by	Per agreement with	Carrier, service	
n/a		07 November 2019	n/a	See below	

## Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

**Branding Location: Front** 

Branding Colours: (Pantone Blue 300c) Pantone 300C Blue

Special Instructions :Price includes a 1 colour print of your logo in the same colour as the design; Material: 5oz cotton.Dimensions: 390 x 420 x 110mm.Print area: 250 x 135mm (within the design); 250

x 250mm (whole bag).Ready to ship in : 5 business days \*.\* 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



Purchase Order DM-1135974

08/11/2019

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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 <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 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.