

Purchase Order DM-1138438

19/11/2019

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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** 

Multiple shipments. Please see list below.

Purchase Order Number: 2316308L1/DM-1138438

Order Date: 18 November 2019

Vendor ID: DM4915

Questions Call: Karen Mitchell

**Phone:** 0161 850 3463

Fax:

Email: karen.mitchell@4imprint.com

Item 100	% Cotton Promotional S	hopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
310	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	142.60
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
				157.60

Must Ship ByIf order received byPer agreement with<br/>n/aCarrier, servicen/an/aSee below

## Supplier Instructions

repeat order of our dm 1117178 please send mockup

## Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: Pantone 2955C Blue

Special Instructions :repeat order lead time is 5 business days from approval of artwork

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Rachel Cox Cambridge Admissions Office, The Student Services Centre	20	n/a	Securicor STANDARD Service	29 November 2019

New Museums Site Cambridge CB2 3PT United Kingdom Ref: HELOOF002



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Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Dylan Cozens CU Recruitment and Admissions Ltd Alan Berry Building Coventry CV1 5FB United Kingdom Tel: 01695 654 392 Ref: HELOOF002	150	n/a	DPD Standard Service	29 November 2019

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Chris Mullen Heloa Office Edge Hill University St Helens Road Ormskirk L39 4QP United Kingdom Tel: 01695 654 392 Ref: HELOOF002	60	n/a	DPD Standard Service	29 November 2019

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Georgie Minter University Of Aberdeen	80	n/a	DPD Standard Service	29 November 2019
Kings College Aberdeen AB24 3FX				
United Kingdom				

- If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above. We cannot accept any variation <u>over or under</u> from the quantities on this order.
- 2)

Ref: HELOOF002

- On despatch of the Goods we require a detailed invoice within 2 working days. 3)
- 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.
- 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.