

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 Stevie Butterworth

North Wales Fire & Rescue Service

Arson Reduction Team

Coast Road

Rhyl

Denbighshire LL18 3PL

United Kingdom Tel: 0300 333 0101 Ref: FS1014472

Purchase Order Number: 2315970L1/DM-1140789

Order Date: 15 November 2019

Vendor ID: DM4915

Questions Call: Rebecca Orton

Phone: 0161 850 3481 **Fax:** 0161 850 3493

Email: rebecca.orton@4imprint.com

Item Marl	ley Business Backpack	Colours (base,trim): Black, Black		
Quantity	Item #	Description	Unit £	Cost £
60	B2151	Marley Business Backpack	3.9500	237.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
				262.00

Must Ship By	If order received by	Per agreement with	Carrier, service	
21 November 2019	21 November 2019	n/a	See below	
Supplier Instructions				

Artwork Instructions

Product Colour (Base, Trim): Black, Black

Branding Location: Front

Branding Colours: Pantone 368C Green

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	60	21 November 2019	DPD Standard Service	09 December 2019



Purchase Order DM-1140789

27/11/2019

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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.