10/12/2019

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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** 

Jessica Clasby-Monk
City Catering Southampton
Second Floor
Latimer House
5-7 Cumberland Place
Southampton SO15 2BH

United Kingdom Tel: 02380332226

Ref:

Purchase Order Number: 2322974L1/DM-1143675

Order Date: 10 December 2019

Vendor ID: DM4915

Questions Call: Niamh Carlin

**Phone:** 0161 850 3466

Fax:

Email: ncarlin@4imprint.com

Item 100	% Cotton Promotional SI	hopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
400	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	184.00
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
1	Managers Discount	Managers Discount	0.0000	0.00
				199.00

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

## Supplier Instructions

 ${\tt PLEASE\ PROCEED\ TO\ PRODUCTION,\ ARTWORK\ ALREADY\ APPROVED\ FROM\ CUSTOMERS\ PREVIOUS\ ORDER}$ 

**EXACT REPEAT ORDER** 

OUR DM - 1129688

YOUR DM - 270281

## Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: Pantone Reflex Blue C

Special Instructions :EXACT REPEAT ORDER QUOTE BASED ON A 1 COLOUR PRINT / 1 SIDE LEAD TIME 5 BUSINESS DAYS IN PRODUCTION FROM APPROVAL OF ARTWORK VISUAL

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	400	n/a	DPD Standard Service	18 December 2019



Purchase Order DM-1143675

10/12/2019

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Cobra Court

Manchester M32 0QT United Kingdom

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**Vendor ID:** DM4915 Questions Call: Niamh Carlin Phone: 0161 850 3466

Fax:

Email: ncarlin@4imprint.com

- 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 confidential 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.