



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

Michelle Hayter
Studex UK Ltd
7 Holkham Road
Orton Southgate
Peterborough PE2 6TE
United Kingdom
Tel: 01733 232350
Ref:

Purchase Order Number: 2327425L1/DM-1149867

Order Date: 10 January 2020

Vendor ID: DM4915

Questions Call: Michelle Agnew

Phone: 0161 850 3473

Fax:

Email: magnew@4imprint.com

| Item 100% Cotton Promotional Shopper | | | Colours (base,trim): Cream, Cream | |
|--------------------------------------|-----------------|---------------------------------|-----------------------------------|--------|
| Quantity | Item # | Description | Unit £ | Cost £ |
| 100 | B8809 LEYBOURNE | 100% Cotton Promotional Shopper | 0.4600 | 46.00 |
| 100 | Add | Add'l Colour Charge | 0.1900 | 19.00 |
| 2 | Set-Up Charge | Screen Charge | 15.0000 | 30.00 |
| | | | | 95.00 |

Must Ship By

15 January 2020

If order received by

15 January 2020

Per agreement with

n/a

Carrier, service

See below

Supplier InstructionsArtwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Back

Branding Colours: Pantone Black C Black, Pantone 3115C Blue

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|------------------|----------|-----------------|------------------|----------------------|
| Address As Above | 100 | 15 January 2020 | STANDARD Service | 28 January 2020 |



4imprint Direct Ltd
5 Ball Green
Cobra Court
Manchester
M32 0QT
United Kingdom

Purchase Order Number: 2327425L1/DM-1149867**Order Date:** 10 January 2020**Vendor ID:** DM4915**Questions Call:** Michelle Agnew**Phone:** 0161 850 3473**Fax:****Email:** magnew@4imprint.com

- 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.