



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 Rachel Davies
Military Wives Choirs
Queen Elizabeth House
4 St Dunstan's Hill
London EC3R 8AD
United Kingdom
Tel: 02074639382
Ref:

Purchase Order Number: 2332347L1/DM-1151049

Order Date: 23 January 2020

Vendor ID: DM4915

Questions Call: Niamh Carlin

Phone: 0161 850 3466

Fax:

Email: ncarlin@4imprint.com

Item		100% Cotton Promotional Shopper			Colours (base,trim): Cream, Cream	
Quantity	Item #	Description	Unit £	Cost £		
150	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	69.00		
1	Set-Up Charge	Screen Charge	15.0000	15.00		
				84.00		

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	n/a	n/a	See below

Supplier Instructions

PLEASE SEND A VISUAL BEFORE PRODUCTION

PLEASE USE THE ARTWORK FROM OLD ORDER -

OUR DM - 1032975

YOUR DM - SO083962

PUT PLEASE REPLACE #EVENMORETHANSINGING WITH #InHarmony

DELIVERY MUST BE NO LATER THAN MONDAY 3RD FEBRUARY!

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: Pantone Violet C

Special Instructions :QUOTE BASED ON A 1 COLOUR PRINT / 1 POSITION / 1 SIDEPLEASE ADVISE
ON THE ARTWORK AND PRINT COLOUR 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	150	n/a	DPD Standard Service	31 January 2020



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- 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.