30/01/2020

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2,751.50



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

Mr Waseem Ahammed Icon College Of Technology & Mgmt Ltd Units 21-22

1-13 Adler Street London E1 1EG United Kingdom Tel: 0207 377 2800

Ref: Aziz_September 2019_Induction

Purchase Order Number: 2334107L3/DM-1152831

Order Date: 29 January 2020

Vendor ID: DM4915

Hama Diverband Lanton Day

Questions Call: Sharron Parish **Phone:** 0161 850 3468

Fax:

Email: sparish@4imprint.com

item Rivernead Laptop Bag		Colours	(base,trim): Black, Black		
Quantity	Item #	Description		Unit £	Cost £
350	B4181r	Riverhead Laptop Bag	7.7900	2,726.50	
1	Set-Up Charge	Screen Charge		25.0000	25.00
1	NEW20	NEW20 10%		0.0000	0.00

Must Ship ByIf order received byPer agreement withCarrier, service30 January 2020n/aSee below

Supplier Instructions

please supply on a pallet quted by Alice 70.00 NO FAIL DELIVERY DATE OF 11TH FEBRUARY

Artwork Instructions

Product Colour (Base, Trim): Black, Black

Branding Location: Front Branding Colours: White

Special Instructions: 800 left in stock

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	350	30 January 2020	DPD Standard Service	11 February 2020



Purchase Order DM-1152831

30/01/2020

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M32 0QT United Kingdom

Purchase Order Number: 2334107L3/DM-1152831

Order Date: 29 January 2020

Vendor ID: DM4915 **Questions Call:** Sharron Parish

Phone: 0161 850 3468

Fax:

Email: sparish@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.