13/02/2020

Page 1



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: 01959563034

Shipping Address

Mr Mike Parker Chairman & CEO

The Parker Group TA Smart Medical Clinics

Limited Babs Park Blind Lane Bourne End

Buckinghamshire SL8 5LF

United Kingdom Tel: 01628 524819

Ref:

Purchase Order Number: 2337803L3/DM-1156524

Order Date: 10 February 2020

Vendor ID: DM4915

 Questions Call:
 Rebecca Shaw

 Phone:
 0161 850 3493

 Fax:
 0161 850 3493

Email: rshaw@4imprint.com

| Item Broomfield Cotton Tote Bag - Natural Colours (base,trim): Natural, Natural | | | | | | |
|---------------------------------------------------------------------------------|---------------|--------------------------------------|---------|--------|--|--|
| Quantity | Item # | Description | Unit £ | Cost £ | | |
| 50 | B9119 | Broomfield Cotton Tote Bag - Natural | 2.4000 | 120.00 | | |
| 1 | Set-Up Charge | Screen Charge | 25.0000 | 25.00 | | |
| | | | | 145.00 | | |

Must Ship ByIf order received byPer agreement withCarrier, service12 February 2020n/aSee below

Supplier Instructions

PLEASE SEND BOTH BROOMFIELD BAGS TOGETHER - 2 PO'S SENT 50 OF EACH

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural

Branding Location: Front

Branding Colours: Pantone Process Blue C

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|------------------|----------|------------------|----------------------|----------------------|
| Address As Above | 50 | 12 February 2020 | DPD Standard Service | 25 February 2020 |



Purchase Order DM-1156524

13/02/2020

Page 2

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Purchase Order Number: 2337803L3/DM-1156524

Order Date: 10 February 2020

Vendor ID: DM4915 **Questions Call:** Rebecca Shaw Phone: 0161 850 3493

Fax: 0161 850 3493

Email: rshaw@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 <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.