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 Gill Jolley
StaffEngagementLead
Bridgewater Community Healthcare
Worsley Mesnes Health Centre
Chandler House
Poolstock Lane
Wigan WN3 5HL
United Kingdom
Tel: 07469578226
Ref: 246129394

Purchase Order Number: 2349566L1/DM-1164857
Order Date: 23 March 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 £
1,800	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	828.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
1	Managers Discount	Managers Discount	0.0000	0.00
				843.00

Must Ship By	*If order received by*	*Per agreement with*	*Carrier, service*
n/a	25 March 2020	n/a	See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours: Blue 300C
Special Instructions :Price includes a 1 colour print to 1 side of the bag, ask about printing to both sides (costs extra).Material: 5oz Cotton.Dimensions: 380 x 420mm.Print area: 225 x 260mm.Ready to ship in : 6-7 business days *.* Excludes art preparation time.

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	1800	n/a	DPD Standard Service	30 March 2020

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

Purchase Order Number:	2349566L1/DM-1164857
Order Date:	23 March 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.