

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**

Sally Aris

Anderton Park School

Dennis Road Balsall Heath Birmingham

West Midlands B14 4QE

United Kingdom Tel: 0121464 1581 Ref: 260620

Purchase Order Number: 2354881L1/DM-1169225

Order Date: 26 June 2020 Vendor ID: DM4915

Questions Call: Rebecca Shaw

Phone: 0161 850 3493 **Fax:** 0161 850 3493

Email: rshaw@4imprint.com

Item 100	% Cotton Promotional S	hopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
100	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	46.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
				61.00

Must Ship By	If order received by	Per agreement with	Carrier, service
01 July 2020	01 July 2020	n/a	See below
Supplier Instructions			

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Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Back
Branding Colours: Purple 266C

Print Name Anderton Park

Primary School

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	100	01 July 2020	STANDARD Service	13 July 2020



Purchase Order DM-1169225

03/07/2020

Page 2

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- 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)
- 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 4) 5) 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.