



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 Sharon Craig
Admin
Lady Bay Primary School
Trent Boulevard
West Bridgford
Nottingham NG2 5BD
United Kingdom
Tel: 0115 9747 001
Ref:

Purchase Order Number: 2358431L1/DM-1171394

Order Date: 23 July 2020

Vendor ID: DM4915

Questions Call: Rebecca Shaw

Phone: 0161 850 3493

Fax: 0161 850 3493

Email: rshaw@4imprint.com

| Item | | Rainham Sling Messenger Bag | | | Colours | | (Base,Trim): Navy, Black | |
|----------|---------------|-----------------------------|--|--|---------|--------|--------------------------|--|
| Quantity | Item # | Description | | | Unit £ | Cost £ | | |
| 400 | B8562 | Rainham Sling Messenger Bag | | | 1.0400 | 416.00 | | |
| 1 | Set-Up Charge | Screen Charge | | | 25.0000 | 25.00 | | |
| | | | | | | 441.00 | | |

Must Ship By

24 July 2020

If order received by

24 July 2020

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

DELIVERY 1ST SEPT PRE 10.30
NO SOONER / NO LATER

Artwork Instructions

Product Colour (Base, Trim): Navy, Black
Branding Location: Front Flap
Branding Colours: White

Print Name Lady Bay

Additional Notes:

DELIVERY NEEDED ON 1ST SEPT ON A PRE10.30 AM DEL - NO EARLIER

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|------------------|----------|--------------|------------------|----------------------|
| Address As Above | 400 | 24 July 2020 | DPD Pre 10.30 | 01 September 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.