04/08/2020

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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

Hugo Vickers **HR** Coordinator **AXA Partners** The Quadrangle 106-118 Station Road

Redhill

Surrey RH1 1PR United Kingdom Tel: +44(0) 1737777622 Ref: AXA0954202

Purchase Order Number: 2359660L1/DM-1172295

DM4915

Order Date: 04 August 2020 **Vendor ID:**

Questions Call: Sean Lee 0161 850 3462 Phone:

Fax:

Email: slee@4imprint.com

Item Newchurch Recycled Cotton Tote - Full Colour (base,trim): Grey, Grey Colours

Item# Description Unit £ Cost £ Quantity 350 Newchurch Recycled Cotton Tote - Full Colour B9807 full colour 1.7100 598.50 1 Set-Up Charge Repeat Screen Charge 15.0000 15.00

613.50

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

Supplier Instructions

DM1169086

Artwork Instructions

Product Colour (Base, Trim): Grey, Grey

Branding Location: One Side

Branding Colours: CMYK Full Colour Process

Print Name heart

Additional Notes:

Art On File: Please refer to our previous order 2354283-1

Date: 22/06/2020

Shipment Details

Ship to)	Quantity	Must Ship	Carrier, service	Reach Destination By
Addre	ss As Above	350	n/a	DPD Standard Service	18 August 2020



Purchase Order DM-1172295

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

Purchase Order Number: 2359660L1/DM-1172295

Order Date: 04 August 2020

Vendor ID: DM4915 **Questions Call:** Sean Lee

Phone: 0161 850 3462

Fax:

Email: slee@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)
- 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.