

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** 

Mr Adrian Peters Godsey Lane Coffee 89 High Street Market Deeping Peterborough PE6 8ED United Kingdom Tel: 07713616430

Ref:

Purchase Order Number: 2359511L1/DM-1172973

Order Date: 03 August 2020

Vendor ID: DM4915

Questions Call: Rebecca Shaw

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

Email: rshaw@4imprint.com

Item	Ivychurch Rec	ycled Tote	Colours	(base,trim): Grey, Grey
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Quantity	Item #	Description	Unit £	Cost £
100	B9805	Ivychurch Recycled Tote	2.2200	222.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
1	Managers Discount	Managers Discount	0.0000	0.00
1	SAM10	SAM10	0.0000	0.00
				247.00

Must Ship By	If order received by	Per agreement with	Carrier, service	
12 August 2020	12 August 2020	n/a	See below	

## Artwork Instructions

Supplier Instructions

Product Colour (Base, Trim):

Grey, Grey

Branding Location: Front Branding Colours: White

Print Name

Godsey Lane

Coffee

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	100	12 August 2020	DPD Standard Service	24 August 2020



Purchase Order DM-1172973

Email:

12/08/2020

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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)

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.