

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 Olivia Brookes

UHB Foundation Trust Warehouse

QE Orders Units 32-34

Melchett Road, Kings Norton Birmingham B30 3HG

United Kingdom Ref: U21023444

Purchase Order Number: 2362576L4/DM-1175275

Order Date: 28 August 2020

Vendor ID: DM4915

Questions Call: Sharron Parish

Phone:

0161 850 3468

Fax:

Email: sparish@4imprint.com

Item 100% Cotton Promotional Shopper Colours (base,trim): Cream, Cream				
Quantity	Item #	Description	Unit £	Cost £
50	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.6800	34.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
				49.00

Must Ship ByIf order received byPer agreement withCarrier, service03 September 2020n/aSee below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front

Branding Colours: Dark Navy Blue 295C

Print Name NIHR

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	50	03 September 2020	DPD Standard Service	14 September 2020



Purchase Order DM-1175275

04/09/2020

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Fax:

Email: sparish@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)
- 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.