16/10/2020

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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

Ms Sarah Bass

SHJ Medical Gas Specialists Unit 4 Anglo Business Park

Asheridge Road Chesham

Buckinghamshire HP5 2QA

United Kingdom Tel: 01494782168

Email: sarah.bass@shj.co.uk

Ref

Purchase Order Number: 2370026L1/DM-1180775

Order Date: 14 October 2020

Vendor ID: DM4915

Questions Call: Katie Traverse

Phone: 0161 850 3471

Fax:

Email: ktraverse@4imprint.com

Item San	dgate Cotton Canvas ·	Tote - Coloured Colours	(base,trim): Black, Black		
Quantity	Item #	Description	Unit £	Cost £	
100	B8891	Sandgate Cotton Canvas Tote - 0	1.3800	138.00	
2	Set-Up Charge	Screen Charge		25.0000	50.00
100	2 COLOURS	2nd Colour Print		0.2500	25.00
				_	213.00
Must Ship By		If order received by	Per agreement with	Carrier, service	
19 October 2020		19 October 2020	n/a	See below	

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Black, Black

Branding Location: Front - Print

Branding Colours: Pantone 2995C Blue, White

Print Name SHG Medical

gas specialists

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	100	19 October 2020	DPD Standard Service	30 October 2020



Purchase Order DM-1180775

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M32 0QT United Kingdom

2370026L1/DM-1180775 **Purchase Order Number:**

Order Date: 14 October 2020

Vendor ID: DM4915 Questions Call: Katie Traverse Phone: 0161 850 3471

Fax:

Email: ktraverse@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.