

Purchase Order DM-1183771

10/11/2020

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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** 

Charlotte Barker Charlotte Barker 119 clonliffe road

Dublin

Dublin D03NT73 Republic of Ireland Tel: 0867927660

Ref:

**Purchase Order Number:** 2373727L1/DM-1183771

**Order Date:** 06 November 2020

Vendor ID: DM4915 **Questions Call:** Una Ward

Phone: 0161 375 1514

Fax:

Email: uward@4imprint.com

Item Cranbrook Canvas Bag - Coloured Colours (base,trim): Black, Black								
Quantity	Item #	Description		Unit £	Cost £			
50	B9041	2.2000	110.00					
1	Set-Up Charge	Screen Charge		25.0000	25.00			
				_	135.00			
Must Shi	ip By	If order received by	Per agreement with	Carrier, service				
n/a		10 November 2020	n/a	See below				

Artwork Instructions

Supplier Instructions

Product Colour (Base, Trim):

Black, Black

**Branding Location: Front** Branding Colours: White

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	50	n/a	STANDARD Service	24 November 2020

- If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above
- 2) Unless notified by return, 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 confidential 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.