

Purchase Order DM-1186834

01/12/2020

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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**

Peter Mulligan Meath Comhairle na nÓg St. Mary's Church Grounds, Trimgate Street

Navan Meath C15 NXC9 Republic of Ireland Tel: 0870683119

Ref:

Purchase Order Number: 2378391L1/DM-1186834

4imprint•

Order Date: 27 November 2020

Vendor ID: DM4915

Questions Call: Catherine Bradshaw

Phone: 0161 850 3457

Fax:

Email: catherine.bradshaw@4imprint.com

Item Boxley Folding Backpack		Colours (base,trim): Navy, Navy		
Quantity	Item #	Description	Unit £	Cost £
50	B5237	Boxley Folding Backpack	2.1500	107.50
1	Set-Up Charge	Screen Charge	25.0000	25.00
				132.50

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	01 December 2020	n/a	See below
Supplier Instructions			

Artwork Instructions

Product Colour (Base, Trim):

Navy, Navy

Branding Location: Front Branding Colours: White

Shipment Details

	Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
ĺ	Address As Above	50	n/a	STANDARD Service	14 December 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) 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.
- 7) 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.