



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 Charlotte Bellis
Portsmouth Hospitals NHS Trust
Queen Alexandra Hospital
Cambridge House
Southwick Hill Road
Portsmouth
Hampshire PO6 3LY
United Kingdom
Tel: 02392286000
Email: charlotte.bellis@porthosp.nhs.uk
Ref: 61692423

Purchase Order Number: 2379988L1/DM-1188358
Order Date: 07 December 2020
Vendor ID: DM4915

Questions Call: Una Ward
Phone: 0161 375 1514
Fax:
Email: uward@4imprint.com

Item 100% Cotton Promotional Shopper			Colours (base,trim): Cream, Cream	
Quantity	Item #	Description	Unit £	Cost £
500	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	230.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
				245.00

<u>Must Ship By</u>	<u>If order received by</u>	<u>Per agreement with</u>	<u>Carrier, service</u>
n/a	n/a	n/a	See below

Supplier InstructionsArtwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Front
Branding Colours: Blue 300C

Print Name portsmouth

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	500	n/a	DPD Standard Service	14 January 2021



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- 1) 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.
- 3) On despatch of the Goods we require a detailed invoice **within 2 working days**.
- 4) 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.
- 5) 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.
- 6) 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 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.