

Purchase Order DM-1192152

09/02/2021

Page 1

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**

Multiple shipments. Please see list below.

Purchase Order Number: 2384754L1/DM-1192152

Order Date: 09 February 2021

Vendor ID: DM4915

Questions Call: Michelle Agnew **Phone:** 0161 850 3473

Fax:

Email: magnew@4imprint.com

Item 100% Cotton Promotional Shopper		hopper Colours (base,trim): Cream, Cream		
Quantity	Item #	Description	Unit £	Cost £
1,500	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	690.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
				705.00

 Must Ship By
 If order received by
 Per agreement with
 Carrier, service

 10 February 2021
 10 February 2021
 n/a
 See below

Artwork Instructions

Product Colour (Base, Trim):

Branding Location: Front Branding Colours: Black

•

Print Name find your new

Cream, Cream

Shipment Details

Ship to Quantity Must Ship Carrier, service Reach Destination By

Mr Craig Long
New College Durham

Output

Description

Description

Description

Description

1000

10 February 2021

Description

Description

Description

17 February 2021

Central Purchasing Unit Framwellgate Moor Durham DH1 5ES United Kingdom Tel: 0191 375 4014

Email:

Craig.Long@newdur.ac.uk

Ref:



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Page 2

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Ship to Quantity Must Ship Carrier, service Reach Destination By 500 10 February 2021 17 February 2021

Mr Craig Long

New College Durham . United Kingdom Tel: 0191 375 4014 Ref:

If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above We cannot accept any variation <u>over or under</u> from the quantities on this order.

- 2)
- On despatch of the Goods we require a detailed invoice within 2 working days.
- 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.
- 7) 8) 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.