



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

Katie Rodham
CEVA Logistics Ltd
77 Knowles Hill
Rolleston on Dove
Burton upon Trent
Staffordshire DE13 9DZ
United Kingdom
Tel: 0330 587 7128
Email: Catherine.Hughes@Cevalogistics.com
Ref: 21623783

Purchase Order Number: 2390528L1/DM-1195699

Order Date: 04 March 2021

Vendor ID: DM4915

Questions Call: Una Ward

Phone: 0161 375 1514

Fax:

Email: uward@4imprint.com

Item		Newchurch Recycled Cotton Gift Bag - Full Colour	Colours	(base,trim): Grey, Grey	
Quantity	Item #	Description	Unit £	Cost £	
1,000	B9806 Full Col	Newchurch Recycled Cotton Gift Bag - Full Colour	0.9600	960.00	
1	Set-Up Charge	Screen Charge	25.0000	25.00	
1	Managers Discount	Managers Discount	0.0000	0.00	
				985.00	

Must Ship By

09 March 2021

If order received by

09 March 2021

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Grey, Grey

Branding Location: One Side

Branding Colours: CMYK Full Colour Process

Print Name talk

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	1000	09 March 2021	DPD Standard Service	23 March 2021



4imprint Direct Ltd
5 Ball Green
Cobra Court
Manchester
M32 0QT
United Kingdom

Purchase Order Number: 2390528L1/DM-1195699

Order Date: 04 March 2021

Vendor ID: DM4915

Questions Call: Una Ward

Phone: 0161 375 1514

Fax:

Email: uward@4imprint.com

- 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.