

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

Mr Martin Rutter

North East Ambulance Service NHS

Foundation Trust Bernicia House Goldcrest Way Newburn Riverside

Newcastle Upon Tyne NE15 8NY

United Kingdom

Tel: 1 NEAS HQ NEAS0002 Email: Martin.Rutter@neas.nhs.uk

Ref: RX6N300006375

Purchase Order Number: 2398166L2/DM-1199776

 Order Date:
 12 April 2021

 Vendor ID:
 DM4915

Questions Call: Carol Corbishley

Phone: Fax:

Email: carol.corbishley@4imprint.com

0161 850 3460

| Item Rainham Lunch Cooler | | Colours (ba | ase,trim): White, White | | |
|---------------------------|---------------|----------------------|-------------------------|---------|--------|
| Quantity | Item # | Description | | Unit £ | Cost £ |
| 300 | B8619 | Rainham Lunch Cooler | | 1.2300 | 369.00 |
| 1 | Set-Up Charge | Repeat Screen Charge | | 15.0000 | 15.00 |
| | | | | | 384.00 |

| Must Ship By | If order received by | Per agreement with | Carrier, service |
|--------------|----------------------|--------------------|------------------|
| n/a | n/a | n/a | See below |

Supplier Instructions

Repeat of DM-1177914

Artwork Instructions

Product Colour (Base, Trim): White, White

Branding Location: Front Branding Colours: Black

Special Instructions :Repeat order

Print Name Trustfund

Shipment Details

| Ship to | | Quantity | Must Ship | Carrier, service | Reach Destination By |
|---------|----------|----------|-----------|----------------------|----------------------|
| Address | As Above | 300 | n/a | DPD Standard Service | 26 April 2021 |



Purchase Order DM-1199776

12/04/2021

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United Kingdom

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Purchase Order Number: 2398166L2/DM-1199776

Order Date: 12 April 2021 **Vendor ID:** DM4915

Questions Call:

Carol Corbishley

Phone: 0161 850 3460

Fax:

Email:

carol.corbishley@4imprint.com

- 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
- On despatch of the Goods we require a detailed invoice within 2 working days. 3)
- 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.
- 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.