

Purchase Order DM-1201979

28/04/2021

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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** 

Multiple shipments. Please see list below.

Purchase Order Number: 2401568L1/DM-1201979

 Order Date:
 28 April 2021

 Vendor ID:
 DM4915

**Questions Call:** Mark Hotchkiss **Phone:** 0161 850 3472

Fax:

Email: mhotchkiss@4imprint.com

<b>Item</b> 100				
Quantity	Item #	Description	Unit £	Cost £
300	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.4600	138.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
1	Managers Discount	Managers Discount	0.0000	0.00
				153.00

Must Ship ByIf order received byPer agreement withCarrier, servicen/an/aSee below

## Supplier Instructions

Central in print area

Please proof

NO FAIL DATE PLEASE

## Artwork Instructions

Product Colour (Base, Trim): Cream, Cream

Branding Location: Front Branding Colours: 4151C

Special Instructions: Price includes a 1 colour print to 1 side of the bag, ask about printing to both sides (costs extra). Material: 5oz Cotton. Dimensions: 380 x 420mm. Print area: 225 x 260mm. Ready to ship in

: 5 business days \*.\* Excludes art preparation time

Print Name Nursing Times



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## Shipment Details

Ship to Quantity Must Ship Carrier, service Reach Destination By 200 n/a **DPD Standard Service** 07 May 2021 Jacqui Braybrooke **Deputy Service Manag** The Centre for Clinical Practice The Leicestershire School of Nursing Associates Glenfield Hospital, Groby Rd Leicester LE3 9QP United Kingdom Tel: 0116 258 5892 Email: charlotte.soile@emap.com Ref: EMCS280421

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Ms Charlotte Soile C/O Mark Mears EMAP Telephone House 69 – 77 Paul Street London EC2A 4NQ	100	n/a		07 May 2021
United Kingdom Tel: 02039532948				

- 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)

Ref: EMCS280421

- 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 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 5)
- 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.