Purchase Order DM-1207391 28/05/2021 **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

Mr Patrick Broggan
24 Magdala Road
Cosham
Hampshire PO6 2QG
United Kingdom
Tel: 07786638173
Ref:

Purchase Order Number:	2406894L1/DM-1207391
Order Date:	21 May 2021
Vendor ID:	DM4915

Questions Call:	Catherine Bradshaw
Phone:	0161 850 3457
Fax:	
Email:	catherine.bradshaw@4imprint.com

Item 100% Cotton Promotional Shopper **Colours** (base,trim): Cream, Cream

Quantity	Item #	Description	Unit £	Cost £
50	B8809 LEYBOURNE	100% Cotton Promotional Shopper	0.6800	34.00
1	Set-Up Charge	Screen Charge	15.0000	15.00
				49.00

Must Ship By	*If order received by*	*Per agreement with*	*Carrier, service*
n/a	27 May 2021	n/a	See below

Supplier Instructions

Please advise if this dosent print or colour is too light to read

Artwork Instructions

Product Colour (Base, Trim): Cream, Cream
Branding Location: Back
Branding Colours: Gold 871C

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	50	n/a	STANDARD Service	08 June 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.