

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**

Lisa Rimmer 61 Albert Road Southport Merseyside PR9 9LN United Kingdom Tel: 01634546578

Email: marketing@ahcg.co.uk

Ref:

Purchase Order Number: 2433623L1/DM-1228844

Order Date: 01 October 2021

Vendor ID: DM4915

Questions Call: Sharron Parish **Phone:** 0161 850 3468

Fax:

n/a

Email: sparish@4imprint.com

See below

	our				
Quantity	Item #	Description		Unit £	Cost £
250	B8889	Groombridge Cotton Canvas Bag - I	2.3500	587.50	
1	Set-Up Charge	Digital/Full Colour Set Up	25.0000	25.00	
1	SAM10 SAM10				0.00
					612.50
Must Ship By		If order received by	Per agreement with	Carrier, service	

01 October 2021

Supplier Instructions

Artwork Instructions

n/a

Product Colour (Base, Trim): Natural, Natural

Branding Location: Front

Branding Colours: CMYK Full Colour Process

Print Name athena

Healthcare Group

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	250	n/a	DPD Standard Service	18 October 2021



Purchase Order DM-1228844

01/10/2021

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- 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.