



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

Ms Gayle Peacock
CommEventsFundraiser
Codestorm Limited
Unit 2, Navigation Drive
Brierley Hill DY5 1UT
United Kingdom
Email: DStenning@tommys.org
Ref: POR003765

Purchase Order Number: 2433882L1/DM-1228344

Order Date: 29 September 2021

Vendor ID: DM4915

Questions Call: Rebecca Shaw

Phone: 0161 850 3493

Fax: 0161 850 3493

Email: rshaw@4imprint.com

Item		Fairbourne Gift Bag - Full Colour			Colours (base,trim): Natural, Natural	
Quantity	Item #	Description	Unit £	Cost £		
850	B9279	Fairbourne Gift Bag - Full Colour	1.2400	1,054.00		
1	Set-Up Charge	Digital/Full Colour Set Up	25.0000	25.00		
				1,079.00		

Must Ship By

01 October 2021

If order received by

01 October 2021

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

The Delivery Note MUST clearly state:

- Client name – Tommy's
- Description of goods- SPLTOTE Splashathon tote bag
- Total quantity of items delivered
- Total number of pallets and/or boxes supplied (including quantity per box and quantity of boxes per pallet.)
- The name, address and contact details of the supplier

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural

Branding Location: Front

Branding Colours: CMYK Full Colour Process

Print Name Tommy's
Splashathon

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	850	01 October 2021	DPD Standard Service	05 November 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.