



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**

Elodie franchitti  
12 Abney park court  
230 Stoke newington high st  
London N16 7HF  
United Kingdom  
Tel: 07784208925  
Ref:

**Purchase Order Number:** 2439598L1/DM-1233293

**Order Date:** 22 October 2021

**Vendor ID:** DM4915

**Questions Call:** Sean Lee

**Phone:** 0161 850 3462

**Fax:**

**Email:** slee@4imprint.com

Item 100% Cotton Promotional Shopper			Colours (base,trim): Cream, Cream	
Quantity	Item #	Description	Unit £	Cost £
50	400576	100% Cotton Promotional Shopper	0.8900	44.50
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
				59.50

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

**Supplier Instructions**

Order ID: 282318  
PLEASE PROOF

**Artwork Instructions**

Product Colour (Base, Trim): Cream, Cream  
Branding Location: Front  
Branding Colours: Black

**Print Name** Frankie-shop.com

**Additional Notes:**

Art On File: Please refer to our previous order 2245611-1  
Date: 15/04/2019

Art On File: Please refer to our previous order 2350711-1  
Date: 07/05/2020

Art On File: Please refer to our previous order 2379955-1  
Date: 07/12/2020

Art On File: Please refer to our previous order 2402617-1  
Date: 04/05/2021



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### Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	50	n/a	STANDARD Service	03 November 2021

- 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.