

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**

Pearse O'Halloran

LOOM

49 Upper Bayble

Point

Isle of Lewis

Highlands and Island HS2 0QH

United Kingdom Tel: 07983346169

Ref:

Purchase Order Number: 2443964L1/DM-1237269

Order Date: 12 November 2021

Vendor ID: DM4915

Questions Call: Rebecca Shaw **Phone:** 0161 850 3493

Fax: 0161 850 3493

Email: rshaw@4imprint.com

Item New				
Quantity	Item #	Description	Unit £	Cost £
100	B9807	Newchurch Recycled Cotton Tote	0.9900	99.00
1	Set-Up Charge	Screen Charge	25.0000	25.00
				124.00

Must Ship By	If order received by	Per agreement with	Carrier, service	
12 November 2021	12 November 2021	n/a	See below	
Supplier Instructions				

Artwork Instructions

Product Colour (Base, Trim): Grey, Grey

Branding Location: One Side Branding Colours: Black

Print Name isle of lewis

scotland

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	100	12 November 2021	STANDARD Service	01 December 2021



Purchase Order DM-1237269

12/11/2021

Page 2

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Phone: Fax:

0161 850 3493

Email:

0161 850 3493 rshaw@4imprint.com

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)

DM4915

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.