21/12/2021

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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** 

Natasha Whiting Kollo Health LTD Unit P08 The Old Power Station, 121 Mortlake High Street,

**Barnes** 

Surrey SW14 8SN United Kingdom Tel: 07856921906

Ref:

**Purchase Order Number:** 2451064L1/DM-1242745

**Order Date:** 21 December 2021

Vendor ID: DM4915 **Questions Call:** Lisa Finney

Phone: 0161 850 3461

Fax:

Email: finney.lisa@4imprint.com

Item Groombridge Cotton Canvas Bag - Natural Colours (base,trim): Natural, Natural							
Quantity	Item #	Description	Unit £	Cost £			
500	B8889	Groombridge Cotton Canvas Bag - Natural	1.4500	725.00			
1	Set-Up Charge	Repeat Screen Charge	17.0000	17.00			
				742.00			

Must Ship By	If order received by	Per agreement with	Carrier, service
29 September 2021	29 September 2021	n/a	See below

## Supplier Instructions

repeat order DM-1228338

please proof

## Artwork Instructions

Product Colour (Base, Trim):

Natural, Natural

**Branding Location: Front** Branding Colours: Black

Additional Notes:

Art On File: Please refer to our previous order 2433044-1

Date: 27/09/2021

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	500	29 September 202	1 STANDARD Service	03 February 2022



Purchase Order DM-1242745

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2451064L1/DM-1242745 **Purchase Order Number: Order Date:** 21 December 2021

**Vendor ID:** DM4915 Questions Call: Lisa Finney Phone: 0161 850 3461

Fax:

Email: finney.lisa@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)
- 4) 5)
- 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 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.