



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

Samantha.Dawe
Shaw Europe Ltd
Hub 33
33 Great Sutton Street
London EC1V 0DX
United Kingdom
Tel: 02079614120
Email: samantha.dawe@shawcontract.com
Ref: POSE28672

Purchase Order Number: 2486302L1/DM-1270586

Order Date: 30 May 2022

Vendor ID: DM4915

Questions Call: Mark Hotchkiss

Phone: 0161 850 3472

Fax:

Email: mhotchkiss@4imprint.com

Item Newchurch Recycled Cotton Tote			Colours (base,trim): Grey, Grey	
Quantity	Item #	Description	Unit £	Cost £
300	B9807	Newchurch Recycled Cotton Tote	1.0400	312.00
1	Set-Up Charge	Repeat Screen Charge	17.0000	17.00
				329.00

Must Ship By

n/a

If order received by

n/a

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

Rpt Aw 1236017

AW attached for ref only - no proof req'd

Artwork Instructions

Product Colour (Base, Trim): Grey, Grey

Branding Location: One Side

Branding Colours: White

Special Instructions :Price includes a 1 colour print to 1 side of the bag.Material: 70% Recycled Cotton & 30% PET.Dimensions: 420 x 380mm.Print area: 225 x 260mm.Repeat AWMMaximum number of imprint colours: 4Ready to ship in : 10 business days *.* Excludes art preparation time.

Print Name

shaw contract

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	300	n/a	DPD Standard Service	14 June 2022



4imprint Direct Ltd
5 Ball Green
Cobra Court
Manchester
M32 0QT
United Kingdom

Purchase Order Number: 2486302L1/DM-1270586

Order Date: 30 May 2022

Vendor ID: DM4915

Questions Call: Mark Hotchkiss

Phone: 0161 850 3472

Fax:

Email: mhotchkiss@4imprint.com

- 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.