17/08/2022

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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**

Ms Jane Milsom Marketing & Events

The University of York Health Sciences

Dept. of Health Sciences Seebohm Rowntree Area 3

Heslington Road York YO10 5DD United Kingdom Tel: +441904321392

Email: jane.milsom@york.ac.uk

Ref: 80081239

Purchase Order Number: 2504981L1/DM-1287052

Order Date: 17 August 2022 Vendor ID: DM4915 Questions Call: Sean Lee

Phone: 0161 850 3462

Fax:

Email: slee@4imprint.com

Item Broa					
Quantity	Item #	Description		Unit £	Cost £
250	N9217	Broadstairs A5 Natural Noteboo	k	1.4400	360.00
1	Set-Up Charge	Repeat Screen Charge		15.0000	15.00
				_	375.00
Must Ship Bv		If order received by	Per agreement with	Carrier, service	

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	19 August 2022	n/a	See below

Supplier Instructions

Line 1 -285398

Artwork Instructions

Product Colour (Base, Trim):

Natural, Green

Branding Location: Front Branding Colours: Black

Print Name

UNIVERSITY OF

YORK

Additional Notes:

Art On File: Please refer to our previous order 2428183-1

Date: 07/09/2021

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	250	n/a	DPD Standard Service	19 August 2022



Purchase Order DM-1287052

17/08/2022

Page 2 4imprint Direct Ltd 5 Ball Green Cobra Court

Manchester

M32 0QT United Kingdom

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Phone: 0161 850 3462

Fax:

Email: slee@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.