

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** 

Sejal Patel

West London NHS Trust St Bernards Hospital

A Block

Uxbridge Road

Southall

Middlesex UB1 3EU United Kingdom Tel: 020 8354 8666

Email: Sejal.Patel@westlondon.nhs.uk

Ref: 0000114914

Purchase Order Number: 2535722L1/DM-1314463

Order Date: 09 January 2023

Vendor ID: DM4915

Questions Call: Dawn Lees

**Phone:** 0161 850 3467

Fax:

Email: dlees@4imprint.com

<b>tem</b> East					
uantity	Item #	Description		Unit £	Cost
250	B924	Eastwell Cotton Shopper	0.8100	202.5	
1	Set-Up Charge Repeat Screen Charge				17.0
				_	219.5
Must Ship By		If order received by	Per agreement with	Carrier, service	
n/a		n/a	n/a	See below	
Supplier	r Instructions				

repeat 289755

125 x green, 125 x pink

please proof

Artwork Instructions

Product Colour (Base, Trim): Mixed, Mixed

Branding Location: Front Branding Colours: Black

Special Instructions :repeat art 2465295125 x green, 125 x pink

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	250	n/a	DPD Standard Service	23 January 2023



Purchase Order DM-1314463

09/01/2023

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- 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)
- 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.