16/06/2023

Page 1



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
UNITED KINGDOM

Fax: 01959563034 Tel: 01959560500 **Shipping Address** 

Gianluca Giallo Gianluca Giallo 9 Bishopsmead Parade East Horsley

Surrey KT24 6RT United Kingdom Tel: 07932211147

Email: cwrcles@yahoo.com

Ref:

Purchase Order Number: 2570413L1/DM-1350141

Order Date: 16 June 2023 Vendor ID: DM4915 Questions Call: Una Ward

**Phone:** 0161 375 1514

Fax:

Email: uward@4imprint.com

| Item Ton |                |                                       |         |        |
|----------|----------------|---------------------------------------|---------|--------|
| Quantity | Item #         | Description                           | Unit £  | Cost £ |
| 50       | R340           | Tonbridge 12 Can Cooler Bag - Printed | 4.0500  | 202.50 |
| 1        | Set-Up Charge1 | Screen Charge                         | 25.0000 | 25.00  |
|          |                |                                       |         | 227.50 |

| Must Ship By          | If order received by | Per agreement with | Carrier, service |
|-----------------------|----------------------|--------------------|------------------|
| 12 June 2023          | 12 June 2023         | n/a                | See below        |
| Supplier Instructions |                      |                    |                  |

## Artwork Instructions

Product Colour (Base, Trim): Navy, Navy

Branding Location: Front Pocket Branding Colours: White

Print Name annare

## Shipment Details

| Ship to          | Quantity | Must Ship    | Carrier, service | Reach Destination By |
|------------------|----------|--------------|------------------|----------------------|
| Address As Above | 50       | 12 June 2023 | Standard Service | 04 July 2023         |



Purchase Order DM-1350141

16/06/2023

Page 2

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

**Purchase Order Number:** 2570413L1/DM-1350141

**Order Date:** 16 June 2023 **Vendor ID:** DM4915

Questions Call: Una Ward

Phone: 0161 375 1514

Fax:

Email: uward@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)
- 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.