



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

Nicola Smith
Wychwood Park Hotel
Weston
Crewe
Cheshire CW2 5GP
United Kingdom
Email: nicola.smith@wychwoodparkhotel.com
Ref: WP3260

Purchase Order Number: 2590573L5/DM-1363952

Order Date: 22 August 2023

Vendor ID: DM4915

Questions Call: Una Ward

Phone: 0161 375 1514

Fax:

Email: uward@4imprint.com

| Item | | Dover A5 Notebook | | | Colours (base,trim): White, White | |
|----------|-------------------|-------------------|---------|--------|-----------------------------------|--|
| Quantity | Item # | Description | Unit £ | Cost £ | | |
| 100 | N9719 | Dover A5 Notebook | 1.5500 | 155.00 | | |
| 1 | Set-Up Charge1 | Screen Charge | 25.0000 | 25.00 | | |
| 1 | Managers Discount | Managers Discount | 0.0000 | 0.00 | | |
| | | | | 180.00 | | |

| Must Ship By | If order received by | Per agreement with | Carrier, service |
|--------------|----------------------|--------------------|------------------|
| n/a | 17 August 2023 | n/a | See below |

Supplier InstructionsArtwork Instructions

Product Colour (Base, Trim): White, White

Branding Location: Front

Branding Colours: Pantone Cool Gray 9C

Special Instructions :Price includes a 1 colour print to the front cover of the notebookReady to ship in :
15-17 business days from artwork approval

Print Name W

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|------------------|----------|-----------|----------------------|----------------------|
| Address As Above | 100 | n/a | DPD Standard Service | 07 September 2023 |



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- 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.