

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** 

Niki Sol IFSA UK Ltd 60 South Molton Street London W1K 5SW United Kingdom Tel: 0207 792 8751

Email: london@ifsa-butler.org

Ref:

Purchase Order Number: 2603088L2/DM-1373664

Order Date: 29 September 2023

Vendor ID: DM4915

**Questions Call:** Carol Corbishley **Phone:** 0161 850 3460

Fax:

Email: carol.corbishley@4imprint.com

ItemSnowdown Coloured Cotton ToteColours(base,trim): Grey, Grey					
Quantity	Item #	Description	Unit £	Cost £	
500	B9232	Snowdown Coloured Cotton Tote	0.7400	370.00	
1	Set-Up Charge1	Screen Charge		25.0000	25.00
					395.00
Must Ship By		If order received by	Per agreement with		
n/a		n/a	n/a	See below	

Supplier Instructions

Please can you proof on this order

Artwork Instructions

Product Colour (Base, Trim): Grey, Grey

Branding Location: Front Branding Colours: Purple 266C

Print Name IFSA

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	500	n/a	Standard Service	12 October 2023



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29/09/2023

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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)
- 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.