

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

Ms Claire Ford Link Visiting Scheme Charity & Community Hub Waterford House Wokingham Berkshire RG40 2YF

United Kingdom Tel: 07793751842

Email: claire.ford@linkvisiting.org

Ref:

Purchase Order Number: 2612905L1/DM-1383775

Order Date: 10 November 2023

Vendor ID: DM4915

Questions Call: Catherine Bradshaw

Phone: 0161 850 3457

Fax:

Email: catherine.bradshaw@4imprint.com

Item Dover A5 Notebook Colours (b			(base,trim): Navy, Navy		
Quantity	Item #	Description		Unit £	Cost £
280	N9712	Dover A5 Notebook		1.4900	417.2
1	Set-Up Charge1	Screen Charge		25.0000	25.0
					442.20
Must Ship By		If order received by	Per agreement with	Carrier, service	
n/a		08 November 2023	n/a	See below	

Artwork Instructions

Product Colour (Base, Trim): Navy, Navy

Branding Location: Front Branding Colours: Silver 877

Special Instructions :printed 1 colour using LINK logo on filelead-time is 2 weeks from proof approval

Print Name link

Shipment Details Ship to Quantity Must Ship Carrier, service Reach Destination By Address As Above 280 n/a DPD Standard Service 24 November 2023



Purchase Order DM-1383775

10/11/2023

Page 2

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

2612905L1/DM-1383775 **Purchase Order Number:**

Order Date: 10 November 2023

Vendor ID: DM4915 **Questions Call:** Catherine Bradshaw

Phone: 0161 850 3457

Fax:

Email: catherine.bradshaw@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.