



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

Bev Hurley
Torfaen Arrows Rugby Hub
c/o Bev Hurley
7 Hill Top
Cwmbran NP44 3NS
United Kingdom
Email: torfaen.arrowsrugby@gmail.com
Ref:

Purchase Order Number: 2616544L1/DM-1386647

Order Date: 24 November 2023

Vendor ID: DM4915

Questions Call: Catherine Bradshaw

Phone: 0161 850 3457

Fax:

Email: catherine.bradshaw@4imprint.com

Item		Hever Holdall - Digital Print			Colours (base,trim): Black, Black	
Quantity	Item #	Description	Unit £	Cost £		
50	B7951	Hever Holdall - Digital Print	8.3000	415.00		
1	Set-Up Charge1	Digital/Full Colour Set Up	25.0000	25.00		
1	Managers Discount	Managers Discount	0.0000	0.00		
				440.00		

Must Ship By

n/a

If order received by

22 November 2023

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Black, Black

Branding Location: Front

Branding Colours: CMYK Full Colour Process

Print Name ARROWS

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	50	n/a	DPD Standard Service	11 December 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.