



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

Shona Agnew
Edinburgh Tenants Federation
Norton Park
57 Albion Road
Edinburgh EH7 5QY
United Kingdom
Tel: 01314752509
Email: mary@edinburghtenants.org.uk
Ref:

Purchase Order Number: 2624435L1/DM-1392934

Order Date: 16 January 2024

Vendor ID: DM4915

Questions Call: Kirstie Reader

Phone: 0161 850 3465

Fax:

Email: kirstie.reader@4imprint.com

Item		Canterbury 5oz Recycled Cotton Tote - Printed	Colours	(base,trim): Natural, Natural	
Quantity	Item #	Description	Unit £	Cost £	
100	B9820	Canterbury 5oz Recycled Cotton Tote - Printed	0.9900	99.00	
100	Add	Add'l Colour Charge	0.7000	70.00	
1	Set-Up Charge	Repeat Screen Charge	17.0000	17.00	
1	Set-Up Charge1	Screen Charge	25.0000	25.00	
				211.00	

Must Ship By
n/a

If order received by
29 June 2023

Per agreement with
n/a

Carrier, service
See below

Supplier Instructions

repeat order

302572

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural

Branding Location: Back

Branding Colours: Orange 021C

Special Instructions :Text to be added is info@edinburghtenants.org.uk and 0131 475 2509.

Branding Location: Front

Branding Colours: Orange 021C

Print Name Edinburgh
Tenants

Additional Notes:

Art On File: Please refer to our previous order 2578998-1

Date: 23/06/2023



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Shipment Details

Ship to

Quantity

Must Ship

Carrier, service

Reach Destination By

Address As Above

100

n/a

Standard Service

01 February 2024

- 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.