



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

Annabel Newey
York and Scarborough
Teaching Hospital Staff Benefits
Park House
York
North Yorkshire YO31 8ZZ
United Kingdom
Tel: 01904724099
Email: annabel.newey1@nhs.net
Ref: RCBN400158913

Purchase Order Number: 2637260L4/DM-1409188

Order Date: 25 March 2024

Vendor ID: DM4915

Questions Call: Carol Corbishley

Phone: 0161 850 3460

Fax:

Email: carol.corbishley@4imprint.com

| Item | | Seabrook Recycled Gift Bag - Printed | Colours | (base,trim): Orange, Orange | |
|----------|---------------|--------------------------------------|---------|-----------------------------|--|
| Quantity | Item # | Description | Unit £ | Cost £ | |
| 200 | B9936 | Seabrook Recycled Gift Bag - Printed | 1.0500 | 210.00 | |
| 1 | Set-Up Charge | Repeat Screen Charge | 17.0000 | 17.00 | |
| | | | | 227.00 | |

Must Ship By

n/a

If order received by

n/a

Per agreement with

n/a

Carrier, service

See below

Supplier Instructions

Repeat DM-1332839

Artwork Instructions

Product Colour (Base, Trim): Orange, Orange

Branding Location: Front

Branding Colours: White

Print Name Staff Benefits

Additional Notes:

Art on file: please refer to our previous order (2555343-4) Date: 3/22/2023

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|------------------|----------|-----------|------------------|----------------------|
| Address As Above | 200 | n/a | Standard Service | 19 April 2024 |



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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.