

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 Hilary Burton

Arco Professional Safety Services Ltd

Unit 6

Raleigh Hall Industrial Estate

Eccleshall

Staffordshire ST21 6JL United Kingdom

United Kingdom Tel: 01785 850 333

Email: hilary.burton@arcoservices.co.uk

Ref: P44643

Purchase Order Number: 2652417L1/DM-1417534

 Order Date:
 01 May 2024

 Vendor ID:
 DM4915

Questions Call: Kirstie Reader

Phone:

0161 850 3465

Fax:

Email: kirstie.reader@4imprint.com

| Item Hever Holdall - Printed | | Colours (base,trim): Navy, Bl | ack | |
|------------------------------|---------------|-------------------------------|---------|--------|
| Quantity | Item # | Description | Unit £ | Cost £ |
| 40 | B7952 | Hever Holdall - Printed | 8.3000 | 332.00 |
| 1 | Set-Up Charge | Repeat Screen Charge | 25.0000 | 25.00 |
| | | | | 357.00 |

| Must Ship By | If order received by | Per agreement with | Carrier, service |
|--------------|----------------------|--------------------|------------------|
| n/a | 17 April 2024 | n/a | See below |

Supplier Instructions

repeat order 310129

Artwork Instructions

Product Colour (Base, Trim):

Branding Location: Front Branding Colours: White

Print Name arco

Additional Notes:

Art On File: Please refer to our previous order 2647871-1

Navy, Black

Date: 15/04/2024

Shipment Details

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|------------------|----------|-----------|----------------------|----------------------|
| Address As Above | 40 | n/a | DPD Standard Service | 16 May 2024 |



Purchase Order DM-1417534

01/05/2024

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Fax:

Email: kirstie.reader@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.