07/08/2024

Page 1



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**

Katie Walmsley Rudie's Kitchen Delivery Standards Unit 1, Blyth Road

Blyth

Worksop S81 8HH United Kingdom Tel: 07890 901583

Email: katiewalmsley@butternutbox.com

Ref: PO330008343

Purchase Order Number: 2677749L1/DM-1440297

Order Date: 07 August 2024

Vendor ID: DM4915

Questions Call: Dawn Lees

Phone: 0161 850 3467

Fax:

Email: dlees@4imprint.com

Item Ayle				
Quantity	Item #	Description	Unit £	Cost £
7,000	B9159	Aylesham Tote Bag - Natural - Digital Print	2.3800	16,660.00
1	Set-Up Charge	Repeat Screen Charge	15.0000	15.00
1	Carriage	Carriage	280.0000	280.00
				16 955 00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	n/a	n/a	See below

Supplier Instructions

REPEAT DM-1410495 Cat Knead Marro DESIGN PLEASE PROOF BEFORE FINAL PRINTING

Due to the large quantity and value of the order - once proof is approved, please follow with an actual printed bag sample for approval prior to ALL 7000 being ordered

Adise timeframe for sample to be produced and then follow up bulk delivery date once this is approved

Please also see booking details - which need to be followed

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural

Branding Location: Front

Branding Colours: CMYK Full Colour Process

Special Instructions :Full colour print to 1 siderepeat artwork from 2644669CATS KNEAD MARRO Lead Time is 10 - 15 working days from approval of artwork.*Please note: order will be sent on 3 pallets for

7000 pieces*

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	7000	n/a	DPD Standard Service	28 August 2024



Purchase Order DM-1440297

07/08/2024

Page 2

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

Purchase Order Number: 2677749L1/DM-1440297

Order Date: 07 August 2024

Vendor ID: DM4915 Questions Call: Dawn Lees

Phone: 0161 850 3467

Fax:

Email: dlees@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.