

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 Brenda Middlemiss

Dulwich College - Commissariat Dept

**Dulwich Common** 

Dulwich

London SE21 7LD United Kingdom

Tel: 0208 299 9222

Email: middlemissbm@dulwich.org.uk

Ref: PO#0000392

Purchase Order Number: 2692232L1/DM-1453585

Order Date: 02 October 2024

Vendor ID: DM4915

Questions Call: Una Ward

**Phone:** 0161 375 1514

Fax:

Email: uward@4imprint.com

Item Dover A5 Notebook			Colours	(base,trim): Black, Black		
Quantity	Item #	Description			Unit £	Cost £
250	N9711	Dover A5 Notebook			1.4900	372.50
1	Set-Up Charge1	Screen Charge			25.0000	25.00
						397.50

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	02 October 2024	n/a	See below
Supplier Instructions			

## Artwork Instructions

Product Colour (Base, Trim):

Black, Black

Branding Location: Front Branding Colours: White

Print Name dulwich

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	250	n/a	DPD Standard Service	17 October 2024



Purchase Order DM-1453585

02/10/2024

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- 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.