

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

Evelina Kazlauskaite Shaw Europe Ltd Hub 33 33 Great Sutton Street

London EC1V 0DX United Kingdom Tel: 02079614120

Email: londonshowroom@shawcontract.com

Ref: SE54293

Purchase Order Number: 2727990L1/DM-1485675

Order Date: 17 March 2025 Vendor ID: DM4915 Questions Call: Abigail Hall

**Phone:** 0161 850 3473

Fax:

**Email:** ahall@4imprint.com

Quantity	Item #	Description	Unit £	Cost £
500	B9807	Newchurch Recycled Cotton Tote - Printed	1.0700	535.00
1	Set-Up Charge1	Screen Charge	25.0000	25.00
1	Managers Discount	Managers Discount	0.0000	0.00
				560.00

Must Ship By	If order received by	Per agreement with	Carrier, service
n/a	17 March 2025	n/a	See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim):

Branding Location: One Side

**Branding Colours: White** 

Grey, Grey

Print Name shaw contract

## Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	500	n/a	DPD Standard Service	01 April 2025



Purchase Order DM-1485675

17/03/2025

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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.