

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** 

Finance Department Nottingham Girls High School 9 Arboretum Street Nottingham NG1 4JB United Kingdom Tel: 0115 941 7663

Ref: 012019693

Purchase Order Number: 2769514L1/DM-1522727

Order Date: 09 September 2025

Vendor ID: DM4915

Questions Call: Nicole Wood

**Phone:** 0161 375 1513

Fax:

Email: nwood@4imprint.com

ItemSeabrook Recycled Tote Bag - PrintedColours(base,trim): Navy, Navy

Navy, Navy

Description Unit £ Cost £ Quantity Item# 100 B9825 Seabrook Recycled Tote Bag - Printed 1.0600 106.00 25.0000 1 Set-Up Charge1 Screen Charge 25.00 131.00

Must Ship ByIf order received byPer agreement withCarrier, servicen/a09 September 2025n/aSee below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim):

Branding Location: One Side Branding Colours: White

Print Name

Nottingham Girls High School

Shipment Details

 Ship to
 Quantity
 Must Ship
 Carrier, service
 Reach Destination By

 Address As Above
 100
 n/a
 DPD Standard Service
 24 September 2025



Purchase Order DM-1522727

09/09/2025

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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.