25/09/2025

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

Supplier Address

Bagco Limited Unit 3 **Churchill Court** WESTERHAM, Kent TN16 1BT UNITED KINGDOM

Fax: 01959563034 Tel: 01959560500

Shipping Address

Anna Marsh

Greenbank Preparatory School

64 Heathbank Road

Cheadle Hulme

Cheadle

Stockport SK8 6HU

United Kingdom

Tel: 0161 485 3724

Email: anna.marsh@greenbankschool.co.uk

See below

Ref: NB7800.

Purchase Order Number: 2774695L1/DM-1527242

Order Date: 25 September 2025

Vendor ID: DM4915 Questions Call: Sean Lee

0161 850 3462 Phone:

Fax:

n/a

Email: slee@4imprint.com

Item Newchurch Recycled Cotton Tote - Printed Colours (base,trim): Grey, Grey								
Quantity	Item #	Description		Unit £	Cost £			
150	B9807	Newchurch Recycled Cotton Tote - Printed		1.0900	163.50			
1	Set-Up Charge	Repeat Screen Charge	20.0000	20.00				
				_	183.50			
Must Ship By		If order received by	Per agreement with	Carrier, service				

29 September 2025

Supplier Instructions

repeat order DM-1326496

n/a

Artwork Instructions

Product Colour (Base, Trim): Grey, Grey

Branding Location: One Side Branding Colours: Process Yellow

Print Name greenbank

Additional Notes:

Art On File: Please refer to our previous order 2548925-1

Date: 27/02/2023

Art On File: Please refer to our previous order 2650906-1

Date: 24/04/2024

Art On File: Please refer to our previous order 2711439-1

Date: 06/01/2025



Purchase Order DM-1527242

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

2774695L1/DM-1527242 **Purchase Order Number: Order Date:** 25 September 2025

Vendor ID: DM4915 Questions Call: Sean Lee

Phone: 0161 850 3462

Fax:

Email: slee@4imprint.com

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	150	n/a	DPD Standard Service	13 October 2025

- If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above. We cannot accept any variation <u>over or under</u> from the quantities on this order. 1) 2)
- 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.