



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

Ms Donna Brown
Victoria Mutual Finance Ltd
380 Brixton Road
Brixton
London SW9 7AW
United Kingdom
Tel: 0207 738 6799/0207 346 6881
Email: Donna.Brown@myvmgroup.com
Ref: Donna Brown

Purchase Order Number: 2827347L1/DM-1576635

Order Date: 12 June 2026

Vendor ID: DM4915

Questions Call: Nicole Wood

Phone: 0161 375 1513

Fax:

Email: nwood@4imprint.com

Table with 5 columns: Item, Quantity, Item #, Description, Unit £, Cost £. Row 1: Maidstone 5oz Recycled Tote - Printed, 1,000, B998, Maidstone 5oz Recycled Tote - Printed, 1.2100, 1,210.00. Row 2: Add, 1,000, Add'l Location Imp., 0.3600, 360.00. Row 3: Set-Up Charge1, 1, Screen Charge, 29.0000, 29.00. Total: 1,599.00

Must Ship By: n/a, If order received by: 12 June 2026, Per agreement with: n/a, Carrier, service: See below

Supplier Instructions

MIXED TRIM COLOURS REQUIRED PLEASE
250 OF BLACK/GREEN/NAVY & RED TRIM

Artwork Instructions

Product Colour (Base, Trim): Mixed, Mixed
Branding Location: Back
Branding Colours: Black
Special Instructions :1 col print in black
Branding Location: Front
Branding Colours: Black
Special Instructions :mix of black, red, green and navy

Print Name VM Group

Shipment Details

Table with 5 columns: Ship to, Quantity, Must Ship, Carrier, service, Reach Destination By. Row 1: Address As Above, 1000, n/a, DPD Standard Service, 24 June 2026



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- 1) 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.
- 3) On despatch of the Goods we require a detailed invoice **within 2 working days**.
- 4) This order and its subject matter are **confidential** and shall not be disclosed or used for any purpose except that authorised by the Company in writing.
- 5) 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 price includes all charges for packaging, packing, shipping, carriage, insurance and delivery of the Goods and all other set-up, origination and miscellaneous charges.
- 6) 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 for which they are required.
- 7) 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.
- 8) We, or our representative, reserve the right to all reasonable access, to verify work at your premises pertaining to our purchase order.
- 9) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.