Purchase Order DM-1596368 24/09/2026 **Page 1**

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 Naomi Burrows
Warwick Preparatory School
Banbury Road Warwick
Warwick CV34 6PL
United Kingdom
Tel: 01926 735 400
Email: N.Burrows@warwickschools.co.uk
Ref: Naomi Burrows 14983

Purchase Order Number: 2848596L1/DM-1596368
Order Date: 24 September 2026
Vendor ID: DM4915

Questions Call: Lisa Finney
Phone: 0161 850 3461
Fax:
Email: finney.lisa@4imprint.com

Item Maidstone Recycled Tote - Printed **Colours** (base,trim): Natural, Navy

Quantity	Item #	Description	Unit £	Cost £
500	B9982	Maidstone Recycled Tote - Printed	1.2300	615.00
1	Set-Up Charge	Repeat Set Up Charge	19.5000	19.50
				634.50

Must Ship By	*If order received by*	*Per agreement with*	*Carrier, service*
n/a	13 June 2024	n/a	See below

Supplier Instructions

REPEAT OF ACK 311952

PDF PROOF FOR APPROVAL NEEDED PRIOR TO PRINT

NO FAIL DEADLINE

Artwork Instructions

Product Colour (Base, Trim): Natural, Navy
Branding Location: Front
Branding Colours: To Match Trim
Special Instructions :REPEAT ORDERlead-time is approx. 1-2 weeks

Print Name warwick prep

Additional Notes:

Art On File: Please refer to our previous order 2664154-1
Date: 10/06/2024

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	500	n/a	DPD Standard Service	08 October 2026

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Vendor ID:	DM4915

Questions Call:	Lisa Finney
Phone:	0161 850 3461
Fax:	
Email:	finney.lisa@4imprint.com

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.