**Purchase Order DM-1596914** 28/09/2026 **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**
Lorraine Dunn
Jim Lawrence Traditional Ironwork Ltd
The Ironworks
Unit 1 2 Lady Lane
Hadleigh IP7 6BQ
United Kingdom
Tel: 01473826684
Email: lorraine.dunn@jim-lawrence.co.uk
Ref: PO029884

**Purchase Order Number:** 2849833L1/DM-1596914
**Order Date:** 28 September 2026
**Vendor ID:** DM4915

**Questions Call:** Sean Lee
**Phone:** 0161 850 3462
**Fax:**
**Email:** slee@4imprint.com

**Item** Newchurch Recycled Cotton Tote - Printed **Colours** (base,trim): Grey, Grey

| Quantity | Item # | Description | Unit £ | Cost £ |
|---|---|---|---|---|
| 500 | B9807 | Newchurch Recycled Cotton Tote - Printed | 1.0900 | 545.00 |
| 1 | Set-Up Charge | Repeat Screen Charge | 20.0000 | 20.00 |
| | | | | 565.00 |

| *Must Ship By* | *If order received by* | *Per agreement with* | *Carrier, service* |
|---|---|---|---|
| n/a | n/a | n/a | See below |

*Supplier Instructions*

Our Reference:
322901

*Artwork Instructions*

Product Colour (Base, Trim): Grey, Grey
Branding Location: One Side
Branding Colours: White

Print Name Jim Lawrence

Additional Notes:

Art On File: Please refer to our previous order 2753623-1
Date: 25/06/2025

Art On File: Please refer to our previous order 2788147-1
Date: 24/11/2025

***Shipment Details***

| Ship to | Quantity | Must Ship | Carrier, service | Reach Destination By |
|---|---|---|---|---|
| Address As Above | 500 | n/a | DPD Standard Service | 13 October 2026 |

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| **Questions Call:** | Sean Lee |
| **Phone:** | 0161 850 3462 |
| **Fax:** | |
| **Email:** | slee@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.