Purchase Order DM-1599482 08/10/2026 **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
PIRC
LAPFF Conference
C/O Louise Reade
Hilton Bournemouth
Terrace Road
Bournemouth BH2 5EL
United Kingdom
Tel: December 2026
Email: hannah.hutcheon@pirc.co.uk
Ref:

Purchase Order Number: 2852521L1/DM-1599482
Order Date: 08 October 2026
Vendor ID: DM4915

Questions Call: Carol Corbishley
Phone: 0161 850 3460
Fax:
Email: carol.corbishley@4imprint.com

Item Harvel Tote Bag - Natural - Printed **Colours** (base,trim): Natural, Natural

Quantity	Item #	Description	Unit £	Cost £
150	B9299	Harvel Tote Bag - Natural - Printed	3.0200	453.00
150	Add	Add'l Print Charge	0.3800	57.00
2	Set-Up Charge	Repeat Screen Charge	25.0000	50.00
				560.00

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

Supplier Instructions

Repeat
322761

Delivery on 1.12.26 please
As going to a hotel

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural
Branding Location: Front
Branding Colours: Pantone 433C Black, 2028
Special Instructions :Based on a repeat order2 colour print1 side of the bagsLead time is approx 2 weeks in production

Print Name ip group

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	150	n/a	Standard Service	01 December 2026

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Questions Call:	Carol Corbishley
Phone:	0161 850 3460
Fax:	
Email:	carol.corbishley@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.