Purchase Order DM-1599548 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
Liz McGee
Marketing Manager
Gateways School
Leeds Road
Harewood
Leeds LS17 9LE
United Kingdom
Tel: 0113 2886345
Email: liz.mcgee@gatewaysschool.co.uk
Ref: .

Purchase Order Number: 2852204L1/DM-1599548
Order Date: 08 October 2026
Vendor ID: DM4915

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

Item Egerton Mini Jute Bag **Colours** (base,trim): Natural, Natural

Quantity	Item #	Description	Unit £	Cost £
200	JU8009R	Egerton Mini Jute Bag	1.4300	286.00
1	Set-Up Charge	Repeat Screen Charge	19.5000	19.50
				305.50

Must Ship By	*If order received by*	*Per agreement with*	*Carrier, service*
n/a	16 February 2026	n/a	See below

Supplier Instructions

REPEAT OF 324177

PDF PROOF FOR APPROVAL NEEDED PRIOR TO PRINT

NO FAIL DEADLINE

Artwork Instructions

Product Colour (Base, Trim): Natural, Natural
Branding Location: Front
Branding Colours: Pantone 187C Red
Special Instructions :REPEAT ORDERprinted 1 colour as before, lead-time is 1 week from proof approval

Print Name Gateways school

Additional Notes:

Art On File: Please refer to our previous order 2800821-1
Date: 12/02/2026

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	200	n/a	DPD Standard Service	21 October 2026

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

Purchase Order Number:	2852204L1/DM-1599548
Order Date:	08 October 2026
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.