Purchase Order DM-1600198 13/10/2026 **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
Abiodun Grillo
Mobility Oil and Gas Limited
Devonshire House
Manor Way
Borehamwood WD6 1QQ
United Kingdom
Tel: 07956498463
Email: a.grillo@mobilityoilandgas.com
Ref:

Purchase Order Number: 2853199L1/DM-1600198
Order Date: 13 October 2026
Vendor ID: DM4915

Questions Call: Lauren Chester
Phone: 0161 850 3459
Fax:
Email: lauren.chester@4imprint.com

Item Westerham Recycled Business Bag - Digital Print **Colours** (base,trim): Black, Black

Quantity	Item #	Description	Unit £	Cost £
50	R7101	Westerham Recycled Business Bag - Digital Print	7.8500	392.50
1	Set-Up Charge1	Digital/Full Colour Repeat	29.0000	29.00
				421.50

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

Supplier Instructions

repeat of DM-1582495

please proof

Artwork Instructions

Product Colour (Base, Trim): Black, Black
Branding Location: Front Pocket
Branding Colours: CMYK Full Colour Process
Additional Notes:

Art On File: Please refer to our previous order 2850216-1
Date: 29/09/2026

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	50	n/a	DPD Standard Service	20 October 2026

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Purchase Order Number:	2853199L1/DM-1600198
Order Date:	13 October 2026
Vendor ID:	DM4915

Questions Call:	Lauren Chester
Phone:	0161 850 3459
Fax:	
Email:	lauren.chester@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.