Purchase Order DM-1605469 06/11/2026 **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
Becky Britnell
The Event Business
Unit 16 The Heath
Alkerton Oaks Business Park
Stratford Road
Upton
Oxon OX15 6EP
United Kingdom
Tel: 01295 678042
Email:
Will.Grantham@theeventbusiness.co.uk
Ref:

Purchase Order Number: 2852577L2/DM-1605469
Order Date: 06 November 2026
Vendor ID: DM4915

Questions Call: Katie Traverse
Phone: 0161 850 3471
Fax:
Email: ktraverse@4imprint.com

Item Cliffe Recycled Lunch Cool Bag - Printed **Colours** (base,trim): Black, Black

Quantity	Item #	Description	Unit £	Cost £
100	R1501	Cliffe Recycled Lunch Cool Bag - Printed	2.2700	227.00
1	Set-Up Charge1	Screen Charge	29.0000	29.00
				256.00

Must Ship By	*If order received by*	*Per agreement with*	*Carrier, service*
n/a	13 October 2026	n/a	See below

Supplier Instructions

Artwork Instructions

Product Colour (Base, Trim): Black, Black
Branding Location: Front Pocket
Branding Colours: White
Special Instructions :Your price includes a one colour print to the front slip pocketDimensions: 230 x 260 x 125mmPrint area: 110 x 80mmReady to ship in : 7 business days *.* Excludes art preparation time, applies only to orders of 250 items or fewer with 1 imprint colour(s) and 1 imprint location(s).

Print Name volvo

Shipment Details

Ship to	Quantity	Must Ship	Carrier, service	Reach Destination By
Address As Above	100	n/a	DPD Standard Service	28 October 2026

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Purchase Order Number:	2852577L2/DM-1605469
Order Date:	06 November 2026
Vendor ID:	DM4915

Questions Call:	Katie Traverse
Phone:	0161 850 3471
Fax:	
Email:	ktraverse@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.