



Alliance National
 Alliance House, Marshfield Bank,
 Crewe, Cheshire, CW2 8UY
 Tel: 0844 844 4300
 Fax: 0844 844 0400

**Special Product Agreement
 Product Details and Delivery Terms**

1. Customer Details

Customer Name: Reading University	Date: 19/12/19
Address : Reading University, Whiteknights Campus, RG6 6AH	A/C Number: IRG01051
Contact : Steve Charley	Agreement Number: PA/19/12/19

2. Product Details

CODE	Product Description	Case Size	Qty Ordered	Price per Case	Order Value
DWSB0750	750ml Clear Wave Salad Bowl	1X400	5	£52.61	£263.05
DWSBL750	Clear Lid for Wave Salad Bowl	1X400	5	£48.61	£243.05
Code tbc	Black Cafe Boat Base	1X700	5	£31.49	£157.45
Code tbc	Cafe Boat Dome Lid	1X300	5	£47.03	£235.15
CBHK0001	260x165x285mm Large Kraft Bag	1X250	5	£20.45	£102.25
CBC00006	Muffin Paper Cases 51x38mm	1X250	10	£2.53	£25.30
DPIC0095	Pulsar Insert Cup 95ml	1X2400	5	£69.25	£346.25
CT001734	Large Tri Pot	1X900	5	£74.50	£372.50
CT001733	Medium Tri Pot	1X900	5	£52.00	£260.00
CT001735	Tri Pot Lid	1X1800	5	£89.40	£447.00
CBV01009	Vacuum Bag 300mm x 400mm	1X1000	5	£63.09	£315.45
CBV01011	Vacuum Bag 360mm x 520mm	1X500	5	£59.75	£298.75
OVCW0001	Visitors Coat PE White One Size	1X400	2	£102.50	£205.00
Sub Total					£3271.20
Total (ex VAT)					£3271.20

Is continuity of supply required? (Y/N)

Is standing order required? (Y/N)

3. Payment and Delivery Terms

Tick Box

1. Payment in Full. Delivery in Full	
2. Payment in Full. Scheduled Delivery	
3. Payment on Call-Off. Scheduled Delivery	Y

4. Signed and accepted on behalf of the Customer named above:

This schedule is subject to the terms and conditions of the Agreement referred to above which are deemed to be incorporated herein.

Name (Capitals): S M CHARLEY	Date: 19th December 2019
Position: Bars & Catering Purchasing Manager	Signed: