



CT001728

CONTRACT PRODUCT AGREEMENT – SCHEDULE 1
Product Details and Delivery Terms

1. Customer Details

Customer Name: Rufflets Hotel	Date: 14/4/17
Address: Strathkinnes Low Road	A/C Number: BEAP6919
St Andrews	Agreement Date: 14/6/17
Fife	Agreement Number: 001
Post Code KY16 9TX	Telephone Number: 01334 472594

2. Product Details

Name of print on product:				
Product Description	No of cases Ordered	Case Size	Price per Case	Order Value
Ariel Proff S4 White Max	12	1x20L	£116.29	£1395.48
73649 [REDACTED]				
[REDACTED]				
PER 20L				
Sub Total				£1395.48
Total				£1395.48
Vat				£279.10
Total Order Value				£1674.58

Is continuity of supply required? (Y/N)

Y

Is standing order required? (Y/N)

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): HEATHER ROTHER	Date: 15/6/17.
Position: HGAO HOUSEKEEPER	Signed: H. Rothery.