

Hans de Wit

From: "Hans de Wit" <pc@printer.ca>
To: "Jack Feldman" <jack.f@rollabind.com>
Sent: Monday, December 03, 2007 6:13 PM
Subject: Re: Rollabind Startup Order for www.printer.ca (Proposed)

The system should be sending you the 5 purchase orders (54210 54211 54212 54213 & 54214)
Please provide a Performa Invoice and we will process the wire transfer.

Once you receive the monies - how long before the order ships. To ensure that the freight is kept to a minimum - Will everything ship at once? If there are a number of back orders can the be held at least a little while so that they ship together and reduce the freight costs. How are your freight rates? Will they be added to the performa invoice ?

Let me know
Thanks
Hans

----- Original Message -----

From: [Jack Feldman](#)
To: [Hans de Wit](#)
Sent: Monday, December 03, 2007 12:24 PM
Subject: RE: Rollabind Startup Order for www.printer.ca (Proposed)

Dear Hans:

Thank you for your order.
I suggested adding the following items:

1. 20 packs of Sheet protector refill SKU 30150 retail \$3.99 your cost \$1.99
2. 10 packs of Business card holder refill SKU 50701 retail \$7.95 your cost \$3.97.

Per our conversation please revise the order and wire transfer to:

Washington Mutual Bank, FA
Coral Spring Branch, Coral Spring, Fl. 33067

ABA Number: 267084131
Checking Account: 1813557056
SJ Creative Group, LLC
6418 NW 5th WAY, Ft Lauderdale, Fl. 33309

Sincerely:



Jack Feldman
Founder

888-972-4004
954-771-0028 (phone)
954-771-0034 (fax)
jack.f@rollabind.com
www.rollabind.com

From: Hans de Wit [mailto:pc@printer.ca]
Sent: Sunday, December 02, 2007 8:25 AM
To: jack.f@rollabind.com
Cc: hans@printer.ca
Subject: Rollabind Startup Order for www.printer.ca (Proposed)

Find attached the proposed startup order for the Rollabind Product for www.printer.ca as detailed in the email of December 1, 2007

Please check it over and offer any suggestions that you may feel impact on either the total or selection.

Thanks
Hans