

Hans de Wit

From: "Hans de Wit" <pc@printer.ca>
To: <jack.f@rollabind.com>
Sent: Wednesday, December 05, 2007 12:24 PM
Subject: Re: Rollabind Startup Order for www.printer.ca

Got them printed out and they are in Accounts Payable. The bank transfer should happen today (latest tomorrow). I noticed on the invoices that you have also invoiced for the items known to be on backorder. The equipment on back order do you have a ETA approx. how long in the future.

Thanks
Hans

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

From: <jack.f@rollabind.com>
To: "Hans de Wit" <pc@printer.ca>
Sent: Wednesday, December 05, 2007 8:12 AM
Subject: Re: Rollabind Startup Order for www.printer.ca (Proposed)

> If you want the office can fax them to you
> Jack
> Sent from my Verizon Wireless BlackBerry
>

> -----Original Message-----

> From: "Hans de Wit" <pc@printer.ca>
>
> Date: Wed, 5 Dec 2007 07:40:30
> To: <jack.f@rollabind.com>
> Subject: Re: Rollabind Startup Order for www.printer.ca (Proposed)

> Yes, but I am having a problem printing them out the copy is defaulting to
> crap. Will get it printed out today.
>
> Hans

> ----- Original Message -----

> From: <jack.f@rollabind.com>
> To: "Hans de Wit" <pc@printer.ca>
> Sent: Wednesday, December 05, 2007 7:21 AM
> Subject: Re: Rollabind Startup Order for www.printer.ca (Proposed)

>> Dear Hans:
>> Can you let me know if you got the per- forma invoices from my office
>> Best regards
>> Jack
>> Sent from my Verizon Wireless BlackBerry

>> -----Original Message-----

>> From: "Hans de Wit" <pc@printer.ca>
>>
>> Date: Mon, 3 Dec 2007 17:13:18
>> To: "Jack Feldman" <jack.f@rollabind.com>
>> 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 <<mailto:jack.f@rollabind.com>>
>> To: 'Hans de Wit' <<mailto:pc@printer.ca>>
>> Sent: Monday, December 03, 2007 12:24 PM
>> Subject: RE: Rollabind Startup Order for www.printer.ca
>> <<http://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)
>> <<mailto:jack.f@rollabind.com>> jack.f@rollabind.com
>> <<http://www.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 <<http://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

>>
>>
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