

Hans de Wit

From: "Hans de Wit" <pc@printer.ca>
To: "Jack Feldman" <jack.f@rollabind.com>
Sent: Wednesday, December 05, 2007 2:23 PM
Subject: Re: Rollabind Startup Order for www.printer.ca (Proposed)

DONE

Hans

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

From: "Jack Feldman" <jack.f@rollabind.com>
 To: "Hans de Wit" <pc@printer.ca>
 Sent: Wednesday, December 05, 2007 11:47 AM
 Subject: RE: Rollabind Startup Order for www.printer.ca (Proposed)

> Dear Hans:
 > The phone number to the branch:
 > 954-752-3014
 > The 24 hours number:
 > 1-800-788-7000
 > Thank you:

>
 >
 >
 >
 > Jack Feldman
 > Founder

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

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

> From: Hans de Wit [mailto:pc@printer.ca]
 > Sent: Wednesday, December 05, 2007 11:42 AM
 > To: jack.f@rollabind.com
 > Subject: Re: Rollabind Startup Order for www.printer.ca (Proposed)

> Accts Payable is asking for the Phone number for the Bank.

> Please advise.

> 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

