

Ship To:  
Julie Dunbar  
Aberdeen University  
Bear Essentials  
University of Aberdeen  
Back Door Entrance  
The Hub  
Elphinstone Road  
Old Aberdeen  
Scotland AB24 3TU

Sales Order No: SO007336  
Order Date: 16-02-2023  
Issued by: Nicky Crisp  
Client Phone: 01224 274770- D/L  
Client PO No: 00000090

## Delivery Note

| Impamark Product Code | Item                             | Qty.   |
|-----------------------|----------------------------------|--------|
| PRO007371             | Seabrook Eco Recycled Cotton Bag | 250.00 |

### Terms & Conditions :

For all Quotes, Sales Orders, Delivery Notes and Invoices;

- We always try to ensure delivery dates are upheld but due to current situations beyond our control we cannot be held responsible if orders are delayed or lost by third party couriers
- We shall be deemed to have fulfilled our contract by delivery of a quantity within 10% Plus or Minus of the quantity ordered
- Unless otherwise agreed in writing all invoices are payable within thirty (30) days of the date of invoice, in the currency of the invoice.
- PROFORMA INVOICES must be paid before any order is processed
- All business is undertaken under our Standard Terms & Conditions, copies of which are available on request.
- GDPR compliance.  
We have to pass a delivery address, and where necessary contact details, to the supplier to ensure delivery  
Where a 3rd party carrier is used the details will be passed to them  
These details will not be used for any other purpose except delivery