

Ship To:  
Stewart Macdonald  
Heriot-Watt University  
Students Union  
Gate 3 Riccarton Campus  
Edinburgh  
EH14 4AS

Sales Order No: SO007799  
Order Date: 23-08-2023  
Issued by: Nicky Crisp  
Client Phone: 0131 451 5333  
Client PO No: Stewart Email

## Delivery Note

| Impamark Product Code | Item                              | Qty.   |
|-----------------------|-----------------------------------|--------|
| PRO007955             | Kingsgate Eco Recycled Drawstring | 100.00 |

### 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