

KEN WILKINS PRINT LIMITED TERMS AND CONDITIONS OF PURCHASE

		or by implication, and in this respect the Customer relies on the Supplier's skill and judgement;
1.	INTERPRETATION	
1.1	Definitions:	
	Business Day: a day (other than a Saturday, Sunday or public holiday) when banks in London are open for business.	(c) where they are manufactured products, be free from defects in design, material and workmanship and remain so for 12 months after delivery; and
	Conditions: the terms and conditions set out in this document as amended from time to time in accordance with clause 15.4.	(d) comply with all applicable statutory and regulatory requirements relating to the manufacture, labelling, packaging, storage, handling and delivery of the Goods; and
	Contract: the contract between the Customer and the Supplier for the sale and purchase of the Goods in accordance with these Conditions.	(e) where goods are delivered in a packaged and undivided state, the Supplier accepts and agrees that material defects may not be readily identifiable by the Customer until such time as those goods are used. In such case the Customer shall be entitled to reject those goods within 14 days of such inspection.
	Customer: Ken Wilkins Print Limited (registered in England and Wales with company number 01793462.	
	Delivery date: the date specified in the Order, or, if none is specified, within 2 days of the date of the Order.	3.2 The Supplier shall ensure that at all times it has and maintains all the licences, permissions, authorisations, consents and permits that it needs to carry out its obligations under the Contract.
	Delivery Location: the address for delivery of Goods as set out in the Order.	
	Goods: the goods (or any part of them) set out in the Order.	3.3 The Customer may inspect and test the Goods at any time before or after delivery. The Supplier shall remain fully responsible for the Goods despite any such inspection or testing and any such inspection or testing shall not reduce or otherwise affect the Supplier's obligations under the Contract.
	Order: the Customer's order for the Goods, as set out in the Customer's purchase order form or in the Customer's purchase order form, the Customer's written acceptance of the Supplier's quotation or as the case may be.	
	Specification: any specification for the Goods, including any related plans and drawings that is agreed in writing by the Customer and the Supplier.	3.4 If following such inspection or testing the Customer considers that the Goods do not conform or are unlikely to comply with the Supplier's undertakings at clause 3.1, the Customer shall inform the Supplier and the Supplier shall immediately take such remedial action as is necessary to ensure compliance.
	Supplier: the person or firm from whom the Customer purchases the Goods.	
1.2	Interpretation:	3.5 The Customer may conduct further inspections and tests after the Supplier has carried out its remedial actions.
	(a) a reference to a statute or statutory provision is a reference to such statute or provision as amended or re-enacted. A reference to a statute or statutory provision includes any subordinate legislation made under that statute or statutory provision, as amended or re-enacted;	4. DELIVERY
	(b) any phrase introduced by the terms including, include, in particular or any similar expression shall be construed as illustrative and shall not limit the sense of the words preceding those terms; and	4.1 The Supplier shall ensure that:
	(c) a reference to writing or written includes faxes and emails.	(a) the Goods are properly packed and secured in such manner as to enable them to reach their destination in good condition;
2.	BASIS OF CONTRACT	(b) each delivery of the Goods is accompanied by a delivery note which shows the date of the Order, the Order number (if any), the type and quantity of the Goods (including the code number of the Goods, where applicable), special storage instructions (if any) and, if the Goods are being delivered by instalments, the outstanding balance of Goods remaining to be delivered; and
2.1	These Conditions apply to the Contract to the exclusion of any other terms that the Supplier seeks to impose or incorporate, or which are implied by trade, custom, practice or course of dealing.	(c) if the Supplier requires the Customer to return any packaging material to the Supplier, that fact is clearly stated on the delivery note. Any such packaging material shall be returned to the Supplier at the cost of the Supplier.
2.2	The Order constitutes an offer by the Customer to purchase the Goods in accordance with these Conditions.	
2.3	The Order shall be deemed to be accepted on the earlier of:	4.2 The Supplier shall deliver the Goods:
	(a) the Supplier accepting the Customers Purchase Order; and	(a) on the Delivery Date;
	(b) the Supplier doing any act consistent with fulfilling the Order,	(b) at the Delivery Location; and
	at which point the Contract shall come into existence.	(c) during the Customer's normal business hours, or as instructed by the Customer.
2.4	The Supplier waives any right it might otherwise have to rely on any term endorsed upon, delivered with or contained in any documents of the Supplier that is inconsistent with these Conditions.	4.3 Delivery of the Goods shall be completed on the completion of unloading the Goods at the Delivery Location.
3.	THE GOODS	4.4 If the Supplier:
3.1	The Supplier shall ensure that the Goods shall:	(a) delivers less than 95% of the quantity of Goods ordered, the Customer may reject the Goods; or
	(a) correspond with their description and any applicable Specification;	(b) delivers more than 105% of the quantity of Goods ordered, the Customer may at its discretion reject the Goods or the excess Goods,
	(b) be of satisfactory quality (within the meaning of the Sale of Goods Act 1979, as amended) and fit for any purpose held out by the Supplier or made known to the Supplier by the Customer expressly	(c) any delivery that is contaminated may be rejected by the Customer (i.e. excessive debris in carton board)
		(d) any delivery that has been damaged or displaced in transit (e.g. toppled pallets) and require sorting by the Customer as an

alternative to rejection of the same may be charged at the current hourly rate of those employees of the Customer involved in repacking/sorting of the goods for the time engaged in such activity as follows:-

- (1) damaged Pallets – any damage to the wooden pallet that results in re-stacking and/or;
- (2) any pallets that are supplied in that are dirty and require re-wrapping due to food hygiene standards

will incur a charge of £50.00 per pallet

(e) Goods delivered not in accordance with the booking in procedure or correct paperwork of the Customer may result in charges being applied to the delivery (i.e. board deliveries should be booked in with the Customer to ensure suitable levels of staff are available to unload and store the goods) as follows:-

(1) Arrival without booking in – if the vehicle turns up without a KW booking reference then they will be turned away and a booking reference will be given for the next convenient day - this will carry no charge. However if the haulier/mill choose to be

(a) off-loaded we can accommodate this and a cost of £75.00 will be incurred.

(b) Alternatively if we need the board for our production and have to off-load then the charge for this will be £50.00.

Booking In Contacts :-

Mary Taylor 0115 9896134

James Doxey 0115 9896145

Rob Marshall 0115 9896121

Elaine Baldwin 0115 9896135

Adrian Dickens 0115 9896146

Paul Curwood 0115 9896117

(c) Delivery with no/incorrect paperwork – if the delivery is made with no or incorrect paperwork we will contact our mill internal sales contact and request a copy be sent – the charge for the associated time involved in this will be £35.00

Further, any rejected Goods shall be returnable at the Supplier's risk and expense. If the Supplier delivers more or less than the quantity of Goods ordered, and the Customer accepts the delivery, a pro rata adjustment shall be made to the invoice for the Goods.

4.5 The Supplier shall not deliver the Goods in instalments without the Customer's prior written consent. Where it is agreed that the Goods are to be delivered by instalments, they may be invoiced and paid for separately. However, failure by the Supplier to deliver any one instalment on time or at all or any defect in an instalment shall entitle the Customer to the remedies set out in clause 5.

5. REMEDIES

5.1 If the Goods are not delivered on the Delivery Date, or do not comply with the undertakings set out in clause 3.1, then, without limiting any of its other rights or remedies, and whether or not it has accepted the Goods, the Customer may exercise any one or more of the following remedies :

- (a) to terminate the Contract;
- (b) to reject the Goods (in whole or in part) and return them to the Supplier at the Supplier's own risk and expense;
- (c) to require the Supplier to repair or replace the rejected Goods, or to provide a full refund of the price of the rejected Goods;
- (d) to refuse to accept any subsequent delivery of the Goods which the Supplier attempts to make;
- (e) to recover from the Supplier any costs incurred by the Customer in obtaining substitute goods from a third party; and
- (f) to claim damages for any other costs, loss or expenses incurred by the Customer which are in any way attributable to the Supplier's failure to carry out its obligations under the Contract.

5.2 If the Goods are not delivered on the Delivery Date the Customer may at its option claim or deduct 10% of the price of the Goods for each week's delay in delivery by way of liquidated damages, up to a maximum of 25% of the total price of the Goods. If the Customer exercises its rights under this clause 5.2, it shall not be entitled to any of the remedies set out in clause 5.1 in respect of the Goods' late delivery (but such remedies shall be available in respect of the Goods' condition).

5.3 These Conditions shall apply to any repaired or replacement Goods supplied by the Supplier.

5.4 The Customer's rights and remedies under these Conditions are in addition to its rights and remedies implied by statute and common law.

6. TITLE AND RISK

Title and risk in the Goods shall pass to the Customer on completion of delivery.

7. PRICE AND PAYMENT

7.1 The price of the Goods shall be the price set out in the Order, or, if no price is quoted, the price set out in the Supplier's published price list in force as at the date the Contract came into existence.

7.2 The price of the Goods:

(a) excludes amounts in respect of value added tax (VAT), which the Customer shall additionally be liable to pay to the Supplier at the prevailing rate, subject to the receipt of a valid VAT invoice; and

(b) includes the costs of packaging, insurance and carriage of the Goods.

7.3 No extra charges or price increases shall be effective unless agreed in writing with the Customer.

7.4 The Supplier may invoice the Customer for price of the Goods plus VAT at the prevailing rate (if applicable) on or at any time after the completion of delivery. The Supplier shall ensure that the invoice includes the date of the Order, the invoice number, the Customer's order number, the Supplier's VAT registration number, and any supporting documents that the Customer may reasonably require.

7.5 The Customer shall pay correctly rendered invoices within 60 days of receipt of the invoice or delivery of the goods whichever shall be the later. Payment shall be made to the bank account nominated in writing by the Supplier.

7.6 The Customer may at any time, without limiting any of its other rights or remedies, set off any liability of the Supplier to the Customer against any liability of the Customer to the Supplier.

8. CUSTOMER MATERIALS

The Supplier acknowledges that all materials, equipment and tools, drawings, Specifications, and data supplied by the Customer to the Supplier (Customer Materials) and all rights in the Customer material are and shall remain the exclusive property of the Customer. The Supplier shall keep the Customer Materials in safe custody at its own risk, maintain them in good condition until returned to the Customer, and not dispose or use the same other than in accordance with the Customer's written instructions or authorisation.

9. INDEMNITY

9.1 The Supplier shall keep the Customer indemnified against all liabilities, costs, expenses, damages and losses (including but not limited to any direct, indirect or consequential losses, loss of profit, loss of reputation and all interest, penalties and legal costs (calculated on a full indemnity basis) and all other [reasonable] professional costs and expenses) suffered or incurred by the Customer as a result of or in connection with:

(a) any claim made against the Customer for actual or alleged infringement of a third party's intellectual property rights arising out of or in connection with the supply or use of the Goods, to the extent that the claim is attributable to the acts or omissions of the Supplier, its employees, agents or subcontractors;

	(b) any claim made against the Customer by a third party for death, personal injury or damage to property arising out of or in connection with defects in Goods, to the extent that the defects in the Goods are attributable to the acts or omissions of the Supplier, its employees, agents or subcontractors; and		connection with any analogous procedure in the relevant jurisdiction;
	(c) any claim made against the Customer by a third party arising out of or in connection with the supply of the Goods, to the extent that such claim arises out of the breach, negligent performance or failure or delay in performance of the Contract by the Supplier, its employees, agents or subcontractors.		(c) the Supplier takes any step or action in connection with the Supplier being made bankrupt, entering any composition or arrangement with his creditors, having a receiver appointed to any of his assets, or ceasing to carry on business or, if the step or action is taken in another jurisdiction, in connection with any analogous procedure in the relevant jurisdiction;
9.2	This clause 9 shall survive termination of the Contract.		(d) the Supplier suspends, or threatens to suspend, or ceases or threatens to cease to carry on all or a substantial part of its business; or
10.	INSURANCE		(e) the Supplier's financial position deteriorates to such an extent that in the Customer's opinion the Supplier's capability to adequately fulfil its obligations under the Contract has been placed in jeopardy.
	During the term of the Contract and for a period of 2 years thereafter, the Supplier shall maintain in force, with a reputable insurance company, professional indemnity insurance, product liability insurance and public liability insurance to cover the liabilities that may arise under or in connection with the Contract, and shall, on the Customer's request, produce both the insurance certificate giving details of cover and the receipt for the current year's premium in respect of each insurance.	13.3	Termination of the Contract, however arising, shall not affect any of the parties' rights and remedies that have accrued as at termination.
		13.4	Clauses that expressly or by implication survive termination of the Contract shall continue in full force and effect.
11.	CONFIDENTIALITY	14.	FORCE MAJEURE
11.1	A party (receiving party) shall keep in strict confidence all technical or commercial know-how, specifications, inventions, processes or initiatives which are of a confidential nature and have been disclosed to the receiving party by the other party (disclosing party), its employees, agents or subcontractors, and any other confidential information concerning the disclosing party's business, its products and services which the receiving party may obtain. The receiving party shall only disclose such confidential information to those of its employees, agents and subcontractors who need to know it for the purpose of discharging the receiving party's obligations under the Contract, and shall ensure that such employees, agents and subcontractors comply with the obligations set out in this clause as though they were a party to the Contract. The receiving party may also disclose such of the disclosing party's confidential information as is required to be disclosed by law, any governmental or regulatory authority or by a court of competent jurisdiction.		Neither party shall be in breach of the Contract nor liable for delay in performing, or failure to perform, any of its obligations under it if such delay or failure results from an event, circumstance or cause beyond its reasonable control. If the period of delay or non-performance continues for 1 week, the party not affected may terminate this Contract by giving 7 days' written notice to the affected party.
		15.	GENERAL
		15.1	Assignment and other dealings
			(a) The Supplier may not assign, transfer, mortgage, charge, subcontract, declare a trust over or deal in any other manner with any or all of its rights or obligations under the Contract without the prior written consent of the Customer.]
11.2	This clause 11 shall survive termination of the Contract.	15.2	Subcontracting. The Supplier may not subcontract any or all of its rights or obligations under the Contract without the prior written consent of the Customer. If the Customer consents to any subcontracting by the Supplier, the Supplier shall remain responsible for all the acts and omissions of its subcontractors as if they were its own.
12.	COMPLIANCE WITH RELEVANT LAWS AND POLICIES		
12.1	In performing its obligations under the Contract, the Supplier shall:		
	(a) comply with all applicable laws, statutes, regulations and codes from time to time in force; and	15.3	Entire agreement. This Contract constitutes the entire agreement between the parties and supersedes and extinguishes all previous agreements, promises, assurances, warranties, representations and understandings between them, whether written or oral, relating to its subject matter.
	(b) comply with the Mandatory Conditions.		
12.2	The Customer may immediately terminate the Contract for any breach of clause 12.	15.4	Variation. Except as set out in these Conditions, no variation of the Contract, including the introduction of any additional terms and conditions, shall be effective unless it is agreed in writing and signed by the Customer.
13.	TERMINATION		
13.1	The Customer may terminate the Contract in whole or in part at any time before delivery with immediate effect by giving the Supplier written notice, whereupon the Supplier shall discontinue all work on the Contract. The Customer shall pay the Supplier fair and reasonable compensation for any work in progress on the Goods at the time of termination, but such compensation shall not include loss of anticipated profits or any consequential loss.	15.5	Waiver. Except as set out in clause 2.4, a waiver of any right or remedy is only effective if given in writing and shall not be deemed a waiver of any subsequent breach or default. A delay or failure to exercise, or the single or partial exercise of, any right or remedy shall not:
			(a) waive that or any other right or remedy; or
13.2	Without limiting its other rights or remedies, the Customer may terminate the Contract with immediate effect by giving written notice to the Supplier if:	15.6	Severance. If any provision or part-provision of the Contract is or becomes invalid, illegal or unenforceable, it shall be deemed modified to the minimum extent necessary to make it valid, legal and enforceable. If such modification is not possible, the relevant provision or part-provision shall be deemed deleted. Any modification to or deletion of a provision or part-provision under this clause shall not affect the validity and enforceability of the rest of the Contract.
	(a) the Supplier commits a material breach of any term of the Contract and (if such a breach is remediable) fails to remedy that breach within 14 days of that party being notified in writing to do so;	15.7	Notices.
	(b) the Supplier takes any step or action in connection with its entering administration, provisional liquidation or any composition or arrangement with its creditors (other than in relation to a solvent restructuring), being wound up (whether voluntarily or by order of the court, unless for the purpose of a solvent restructuring), having a receiver appointed to any of its assets or ceasing to carry on business or, if the step or action is taken in another jurisdiction, in		(a) Any notice or other communication given to a party under or in connection with the Contract shall be in writing, addressed to that party at its registered office (if it is a company) or its principal place

of business (in any other case) or such other address as that party may have specified to the other party in writing in accordance with this clause, and shall be delivered personally, or sent by pre-paid first class post or other next working day delivery service, commercial courier, fax or email.

- (b) A notice or other communication shall be deemed to have been received: if delivered personally, when left at the address referred to in clause 15.7(a); if sent by pre-paid first class post or other next working day delivery service, at 9.00 am on the second Business Day after posting; if delivered by commercial courier, on the date and at the time that the courier's delivery receipt is signed; or, if sent by fax or email, one Business Day after transmission.
- (c) The provisions of this clause shall not apply to the service of any proceedings or other documents in any legal action.

15.8 **Third party rights.** No one other than a party to this agreement shall have any right to enforce any of its terms.

15.9 **Governing law.** The Contract, and any dispute or claim arising out of or in connection with it or its subject matter or formation (including non-contractual disputes or claims), shall be governed by, and construed in accordance with the law of England and Wales.

15.10 **Jurisdiction.** Each party irrevocably agrees that the courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim arising out of or in connection with this agreement or its subject matter or formation (including non-contractual disputes or claims).