

# Caledonian Sales



Sourcing Agreement

Date .....

This agreement is between

.....

located at

.....

.....

.....

(hereafter referred to as "the Client")

and

Caledonian Sales Ltd

located at

46 Camelon Street, Carntyne,  
Glasgow G32 6AF

Sourcing Rates:- The Client agrees that the sourcing work requested by the latter is done on the fee basis as detailed on the Caledonian Sales web site.

Payment of Fees;- The Client agrees to pay the source fee due of £60 within 30 days into Caledonian sales Ltd Bank Account from sight of invoice.

Bank Details :-

HSBC  
Sort Code 40-22-47  
Account Number 01150987

Please use your company name as the reference so that we can track the payment.

Confidentiality: Caledonian Sales Ltd and the Client agree to keep the confidentiality of all/any business transactions as a result of this agreement.

Signed.....  
on behalf of the Client

Date.....

Signed.....  
on behalf of Caledonian Sales

Date.....

Please fax this completed form to 0141 778 7770 and upon receipt we will return a countersigned copy.