



IJF Number: 13203

Initiator: Jenny Comerford

Created Date: 26/11/2009

## Summary of Completed IJF - Initiation (1/2)

### Customer Details

Existing Customer Yes Customer SAP No 116121

Customer Name ConvaTec Ltd (0076)

Customer Country UK

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### Contact Details

Contact Name Morton Watkins

Contact Position Project manager Contact Telephone

Sales Representative Daniel Ephgrave

Material Group MED22 Business Unit M0

Reason For IJF sample

Product Owner Jenny Comerford

Description ME1101D White 1mm x 146mm PET liner

Barcelona Mannheim View Requested no

Word Quote Requested No



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## Summary of Completed IJF - Initiation (2/2)

### Site Specifics For Rorschach

|                      |                |                        |                   |
|----------------------|----------------|------------------------|-------------------|
| Core Dimensions      | 76mm DURO CORE | Kind Of Packaging      |                   |
| Cartons              |                | Splices                | 1 splice per roll |
| Slitting Preferences |                | Labelling Requirements |                   |

### Site Specific Information

|              |        |        |            |
|--------------|--------|--------|------------|
| Width        | 146 mm | Length | 200 metres |
| Thickness    | 1 mm   | Colour |            |
| Liner        | film   |        |            |
| Double Sided | no     |        |            |

|            |  |
|------------|--|
| Tolerances | slit width tolerances +/- 1mm<br>Maximum Roll outer diameter 600mm<br>Minimum Roll length 200m |
|------------|--|

### Format Comments

76mm Core 6MM DURO CORE USED ON PREVIOUS UNOMEDICAL ORDERS FROM DUNSTABLE 19382  
Maximum of 1 splice per roll. The first 50 metres of roll must be splice-free.  
Mark splices with black tape 21444.

Packing:  
Europallets ( the packing spec is still under discussion for future orders)  
Rolls to be interleaved with silicone paper and a bag to be put over a minimum of 6 rolls and a maximum of 10 rolls.  
TO be contained in a pallet box.

Labels on core:  
Should state customers KOM code 8120032.  
Batch number  
Packing list should be included with the delivery note and show:  
Number of pallets  
batch number on each pallet  
number of rolls on each pallet  
length of rolls on each pallet  
SEE ATTACHED SLITTING LIST.

|          |                           |
|----------|---------------------------|
| Comments | Jumo reference SAP 71447. |
|----------|---------------------------|

|      |                 |             |      |
|------|-----------------|-------------|------|
| Core | Plain Cardboard | Selling UOM | Roll |
|------|-----------------|-------------|------|

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Potential Business

|                                   |                           |
|-----------------------------------|---------------------------|
| Annual Quantity In Selling UOM    | 1035                      |
| 1st Order Quantity In Sellung UOM | 8                         |
| Target Price                      | 87.60                     |
| Comments                          | Jumo reference SAP 71447. |