

5430 Timberlea Blvd, Unit 2, Mississauga, ON L4W 2T5 Office: 905-738-6222 Toll Free 1-888-988-6275

**BILLING INFO :**
**COMPANY**
**NAME**
**ADDRESS**
**CITY, STATE, ZIP**
**PHONE**
**EMAIL**
**WEB**

Alpha Test  
Notus IT Park  
Vadodara, Gujarat, 390011, Australia  
9876543210  
parth.rajput@alphadezine.com

**QUOTE NUMBER**
**DOCUMENT NUMBER**
**SALES PERSON**
**QUOTE DATE**
**TERMS**
**QUOTE AMOUNT IN**

250903114119  
250903114119  
Parth Tamboli  
Sep 03 2025  
50% Deposit,  
balance before shipped  
AUD

Description	Quantity	Unit Price	Amount	
<b>Project Title:</b> Test Project <b>Finished Size:</b> 15" x 17" <small>*This is what the pages should be sized to. But for hard cover, smyth sewn OR spiral/wire-o binding, the finished cover/book size would be slightly larger.</small> <b># Of Pages:</b> 32 Pages + Cover <small>*NOTE: 1 sheet of paper = 2 pages, front and back (ie: 50 sheets = 100 pages). The number of pages in your artwork file would be the total number of pages.</small>	1000 units By Sea	50.00	\$50,000.00	<input type="checkbox"/>
<b>Inside Paper Type:</b> Uncoated (Offset) White <b>Cover Type:</b> Hardcover <b>Cover Board:</b> Greyboard <b>Other 1:</b> Test Other 1	1500 units By Sea	25.00	\$37,500.00	<input type="checkbox"/>
<b>Shipping to</b> Vadodara, Gujarat, 390011, Australia <small>*Some Conditions applied see below</small>			<b>Shipping costs included</b>	

<b>Option 1:</b> Test Optional 1	1000 1500	120.00 12.37	\$120,000.00 \$18,555.00	<input type="checkbox"/>
<b>Option 2:</b> Test Optional 2	1000 1500	85.37 100.00	\$85,370.00 \$150,000.00	<input type="checkbox"/>

Description	Quantity	Unit Price	Amount	
<b>Project Title:</b> Test Project 2 <b>Finished Size:</b> 15" x 1.8" <small>*This is what the pages should be sized to. But for hard cover, smyth sewn OR spiral/wire-o binding, the finished cover/book size would be slightly larger.</small> <b># Of Pages:</b> 32 Pages + Cover <small>*NOTE: 1 sheet of paper = 2 pages, front and back (ie: 50 sheets = 100 pages). The number of pages in your artwork file would be the total number of pages.</small>	1500 units By Sea	100.00	\$150,000.00	<input type="checkbox"/>
<b>Inside Printing Options:</b> 4/4 (CMYK) <b>Ribbon Marker:</b> Yes <b>Pen Loop:</b> Yes <b>Other 1:</b> Test Other 1 <b>Other 2:</b> Test Other 2	2000 units By Sea	150.00	\$300,000.00	<input checked="" type="checkbox"/>
<b>Shipping to</b> Vadodara, Gujarat, 390011, Australia <small>*Some Conditions applied see below</small>			<b>Shipping costs included</b>	

<b>Option 1:</b>	Test Optional 1	1500 2000	-25.00 -35.00	-\$37,500.00 -\$70,000.00	<input checked="" type="checkbox"/>
<b>Option 2:</b>	Rounded Corners	1500 2000	-50.00 -62.35	-\$75,000.00 -\$124,700.00	<input checked="" type="checkbox"/>

Description	Quantity	Unit Price	Amount	
<b>Project Title:</b> Test Project 3 <b>Finished Size:</b> 15" x 20" <small>*This is what the pages should be sized to. But for hard cover, smyth sewn OR spiral/wire-o binding, the finished cover/book size would be slightly larger.</small> <b># Of Pages:</b> 28 Pages + Cover <small>*NOTE: 1 sheet of paper = 2 pages, front and back (ie: 50 sheets = 100 pages). The number of pages in your artwork file would be the total number of pages.</small> <b>Cover Decorating Features:</b> Emboss Foil-Stamping Spot Gloss UV Deboss Heat Burnish Silk-Screen Printing	500 units By Sea	150.00	\$75,000.00	<input type="checkbox"/>
<b>Shipping to</b> Vadodara, Gujarat, 390011, Australia <small>*Some Conditions applied see below</small>			<b>Shipping costs included</b>	

**PRICES INCLUDE 1 BOUND PROOF\*, PRINTING AND DELIVERY TO ONE LOCATION**

**EXTRAS:**

Taxes (Dependant On Which Province Delivery Is Made In). Additional Delivery Charges Will Apply To Residential / Storage / Inside Deliveries Etc. Potential Storage And Delivery Charges May Apply For Amazon Deliveries. Please See Conditions Of Sale Below For Breakdown Of Costs.

**PRE-PRESS:**

Client To Supply Press-Ready Artwork, \*We Will Provide One Bound Proof (Depending On The Scope Of The Project, Any Additioanl Proofs May Be Billed As Extra)

**TIMELINE:**

A Tentative Timeline Will Be Confirmed At The Time Of Order.

**ARTWORK SUBMISSION:**

Artwork Is Required Within 3 Weeks Of The Quote Date Above In Order For Quoted Costs To Be Honoured. Any Later Submissions May Require A Requote.

Quotation is valid for 20 days. The prices covered in this quotation are subject to confirmation after viewing the supplied material. If you have any questions please do not hesitate to call.

If you accept this proposal, please indicate the desired quantities and return a signed copy to confirm your order. Please ensure all billing information is accurate and complete.

**Accepted By:**

*Parth Rajput*

**Date:**

Sep 03 2025

**EIN / IRS Number (if applicable)**

\*a mandatory requirement by US Customs for all orders shipping to the US.

123456789

**Billing Address :**

Notus IT Park, Vadodara, Gujarat, 390011, Australia

**Proof delivery address (including phone #):**

19 Lotus Avenue, Australia

123654789

**Final delivery address:**

Notus IT Park, Vadodara, Gujarat, 390011, Australia

**Thank you for your business!**

Sign to Confirm Order

Reject Quote

**Quote Number** 250903114119**Quote Date** Sep 03 2025

## CONDITIONS OF SALE

1. **QUOTATION:** Quotation not accepted within twenty (20) days is subject to review. All prices are based on materials costs and customer's specifications at the time of quotation. Air rates are subject to change without prior notice.
2. **PRE-PRESS PROOFS:** Pre-press proofs, in the form of bound proofs, assembled by printer as per the specifications in the quotation and based on customer's supplied press ready artwork, shall be sent to customer for approval before the onset of production. The bound proofs are meant to represent what the final product would look like as closely as possible for colour, sizing, materials, finishing and binding. Any necessary revisions to content shall be approved based on revised content resubmitted by the customer and digital PDF proof(s) returned to customer for approval. If quality deficiencies of the proof are found that vary from the quotation specifications or are a result of printer error, a new bound proof may be created by the printer and resent to customer. Decision to do so will be considered on an order by order basis. Written approval via email will be accepted as customer approval for printer to proceed to production. With approval of bound proof, customer acknowledges that on final production printer will match as close as reasonably possible\* to customer approved bound proof.
3. **COLOUR PROOFING:** Because of differences in equipment, processing, proofing substrates, paper, inks, pigments and other conditions between colour proofing and production pressroom operations, a reasonable variation in colour between colour proofs and the completed job shall constitute acceptable delivery.
4. **OVER/UNDER RUNS:** Overruns or underruns not to exceed 10% on quantities ordered, or the percentage agreed upon, shall constitute acceptable delivery. Printer will bill for actual quantity delivered within this tolerance. If customer requires guaranteed exact quantities, the percentage tolerance must be doubled.
5. **CUSTOMER'S PROPERTY:** The printer will maintain fire, extended coverage, vandalism, malicious mischief and sprinkler leakage insurance on all property belonging to the customer while such property is in the printer's possession; printer's liability for such property shall not exceed the amount recoverable from such insurance. Customer's property of extraordinary value shall be insured through mutual agreement.
6. **PRODUCTION SCHEDULES:** Production schedules will be established and adhered to by customer and printer provided that neither shall incur any liability or penalty for delays due to state of war, riot, civil disorder, fire, labour trouble, strikes, accidents, energy failure, equipment breakdown, delays of supplier and carriers, action of government of civil authority and acts of God or other causes beyond the control of customer or printer. Where production schedules are not adhered to by the customer, final delivery date(s) will be subject to renegotiations.
7. **DELIVERY:** Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. local customer's place of business or F.O.B. the printer's platform for out of town customers as specified on quotation. Proposals are based on continuous and uninterrupted delivery of complete order, unless specifications distinctly state otherwise. Special priority pickup or inside delivery service will be provided at additional cost, upon customer's request (see #15 "EXTRA DELIVERY CHARGES" for more details).
8. **CUSTOMER FURNISHED MATERIALS:** Any/all materials (digital artwork) supplied by the customer in any form shall be provided to the printer's specifications as stated in the Artwork Guidelines/Requirements document. Additional cost due to delays or impaired productions caused by specification deficiencies shall be charged to the customer.
9. **COUNTRY OF ORIGIN:** The Canadian & US laws require permanent marking of Country of Origin on all goods. For example: goods originating in China should be marked "Made/Printed in China". Customer should ensure this mandatory requirement is incorporated into their artwork file, submitted for production to China.
10. **TERMS:** Payment shall be whatever was set forth in quotation or invoice unless otherwise provided in writing. Claims for defects, damages or shortages must be made by customer in writing within a period of fifteen (15) days after delivery of all or any part of the order. Failure to make such claim within the stated period shall constitute irrevocable acceptance and admission that they fully comply with terms, conditions and specifications.
11. **LIABILITY:** Printer's liability shall be limited to state selling price of any defective goods, and shall in no event include special or consequential damages, including profits (or profits lost). As security for payment of any sum due or to become due under terms of any agreement, the printer shall have the right, if necessary, to retain possession of, and shall have a lien on, all customer property in the printer's possession including work in process and finished work. The extension of credit or the acceptance of notes, trade acceptance, or guarantee of payment shall not affect such security interest and lien.
12. **INDEMNIFICATION:** The customer shall indemnify and hold harmless the printer from any and all loss, cost expense, and damages (including court costs and reasonable attorney fees) on account of any and all manner of claims, demands, actions, and proceedings that may be instituted against the printer on grounds alleging that the said printing violates any copyrights or any proprietary right of any person, or that it contains any matter that is libelous or obscene or scandalous, or invades any person's right to privacy or other personal rights, except to the extent that the printer contributed to the matter. The customer agrees, at the customer's own expense, to promptly defend and continue the defense of any such claim, demand, action, or proceeding that may be brought against the printer, provided that the printer shall promptly notify the customer with respect thereto, and provided further that the printer shall give the customer such reasonable time as the exigencies of the situation.
13. **DEFICIENCIES:** MCRL's quality control process guarantees that deficiencies will be limited to 2% of the entire order. Due to the offset printing process, often more copies than the order quantity are produced. If this occurs, MCRL might use these surplus copies for marketing purposes including, but not limited to our website, physical displays and samples. Displays, photography and samples are strictly intended to demonstrate the quality of our work to potential clients.
14. **CHINESE HOLIDAY CLOSURES:** The plant will be closed during Chinese New Year and Fall celebrations (approximately 3 weeks in January/February and 1 week in late September/early October, respectively - exact dates vary each year). Closures will affect production and shipping schedules depending on when orders are placed. Though the MCRL will make every effort to advise customer of upcoming closures/delays, customer acknowledges, by signing this contract, that these closures can affect any previously agreed upon timelines.
15. **EXTRA DELIVERY CHARGES:** A minimum of \$100 will apply to orders shipping to a storage facility. For inside delivery where products must be moved into a storage unit / residence / building there will be a handling fee charge of up to \$75. A minimum of \$80 will apply as a tailgate fee to orders shipping to a location with no loading dock. A minimum of \$75 will apply to orders shipping to a residence. For multiple delivery locations, splitting charges will apply. If the delivery location changes after the order has been shipped there may be an extra charge depending on new delivery location.
16. **FORCE MAJEURE CHARGES:** Extra charges may be added if an unprecedented, uncontrolled "force majeure" event, such as Covid-19/Natural disaster occurs. Charges added can include but are not limited to lockdowns, mobility restrictions brought on by the pandemic resulting in stranded cargo, port surcharges, re-routing vessel charges, trucking surcharges, sea freight surcharges, demurrage, and detention. If the shipper is forced to pay extra costs in these unforeseen circumstances, customer will be responsible for the extra fees.
17. **ACCEPTABLE CONTENT:** China has laws regarding acceptable content. Some content may not be permissible. Content containing hard core pornography (photographic or illustrated), references to Taiwan, Tibet or other areas that are politically sensitive to China and anti-Chinese government documents, are typically not acceptable and may not be printed. If unsure, submit your content to MCRL for approval.
18. **PAYMENT, EXTRA COSTS & CANCELLATION POLICY:** Proofing is the 1st stage of production and begins as soon as deposit payment and press ready artwork are received. A physical, bound proof is assembled and delivered to the customer using customer's supplied artwork and based upon approved specifications (1st pages of the signed quote). MCRL must be informed of any concerns regarding the bound proof prior to the printing process. Approval of the proof by the customer constitutes acceptance of the proof as it is or with any agreed upon revisions, and MCRL will proceed to print and match as close as reasonably possible\* to the proof during production. After proof approval, the customer is responsible for paying the entire amount of the print order, unless otherwise agreed upon in advance.

Any necessary changes after proof approval, not previously agreed upon, are subject to extra charges and potential delivery delays.

Cancellation of an order will only be accepted prior to proof approval and will be subject to administrative fees (credit card fees, etc.) plus any labour hours (graphic design, etc.), if applicable.

**Accepted By:****Date:**

Sep 03 2025