



MIDDLEBRIDGE INTERNATIONAL LIMITED

1-10-11, Sekiguchi, Bunkyo-ku, Tokyo, 112 Japan Telephone : 03(260)9116 Fax : 03(260)9119
Factory : 2-13-9, Shiba. Nakata, Kawaguchi, 332 Japan Telephone : 0482(69)0084 Fax : 0482(65)0086

TELEFAX COMMUNICATION

FROM: KOHJI NAKAUCHI

FAX No: 81 3 (268) 3158

PLEASE DELIVER THE FOLLOWING SHEET/S TO:

REF No: KJN/kzn

DATE: 6th February 1990

NAME: Dennis

COMPANY: MBG/MBS

FAX No: 001 44 908 616103

No OF SHEET/S TRANSMITTED 1 INCLUDING COVER SHEET

IF YOU DO NOT RECEIVE ALL SHEETS PLEASE CALL BACK A.S.A.P.

Dear Dennis,

We (MBI) are pleased to place with you the following order:

One Middlebridge Scimitar GTE, RHD

4 Speed Automatic Transmission

Pearlescent Paint: PPG Emerald Green, PER 17

Full Leather Trim: Connelly A 3393, piped A 3653

Carpet Colour: CN 7286

Air Conditioning

Wood

Central Locking

Moon Roof, Pop up type

Please advise delivery date and payment schedule.

Best regards,

Kohji

MEMO


From T. HEXALL		To S. BIRD. P. WATCHORN, PURCHASING
Our Reference	Your Reference	

20th MAR 1990

RE-VEHICLE **H50077** - JAPAN.

PLEASE NOTE THAT THE AERIAL FOR
THE ABOVE CAR HAS BEEN CHANGED
FROM WING MOUNTED TO ROOF MOUNTED

THE AERIAL REQUIRED IS A ROSEN AT/D8
PURCHASING ARE CHECKING ON AVAILABILITY.





M E M O

N^o 000925

To TERRY HEXTALL
From KEN WILLIAMS

Date 04/04/90

Ref

450077 - INTERIOR TRIM
.....

ALAN BEASLEY HAS ADVISED
THAT THERE WILL BE A 33% ON-COST FOR LABOUR
FOR THE CUTTING, STITCHING AND ASSEMBLING OF
THE ABOVE TRIM SINCE IT IS ALL LEATHER AND MUCH
MORE CARE HAS TO BE TAKEN.

OK
~~TJH~~

MIDDLEBRIDGE SCIMITAR LIMITED
100 LILAC GROVE, BEESTON, NOTTINGHAM NG9 1PF.
TELEPHONE: (0602) 431069. FAX: (0602) 431296. TELEX: 37634 SIMITA G.

24/4/90

DISTRIBUTOR NAME & ADDRESS:
MIDDLE BRIDGE INTERNATIONAL LTD
1-10-11, SEKIKUCHI,
BUENKYO-KU
TOKYO 112,
JAPAN

INVOICE TO:
Production NO.
450077A

VEHICLE TYPE	GTE	GTC
5 SPEED MANUAL		
4 SPEED AUTOMATIC	✓	

DELIVERY DATE	A-S-A-P.
DEMONSTRATOR	
STOCK CAR	

PAINT	PLEASE	STANDARD COLOUR	NON STANDARD COLOUR	CODE
SOLID	✓		PP6 EMERALD GREEN	PER17
METALLIC				
PEARLESCENT	✓			

Special instructions to be detailed in options box

STANDARD INTERIOR TRIM Please tick as appropriate				NON STANDARD INTERIOR TRIM Please enter appropriate number from selection matrix				
1		4		A	LEATHER	D		G
2		5		B		E		
3				C		F		

OPTIONS/SPECIAL INSTRUCTIONS
 1) LEATHER TRIM - COMMONLY A 3393 (2) PIPITS A 3655 ELECTRIC WINDOW
 3) CARPET CM 7286 4) AIR CONDITIONING 5) WOOD, NO RADIO.
 6) CENTRAL LOCKING (7) MOON ROOF [POP UP TYPE] (8) R.H.D. ✓
 RECARO FRONT SEATS

Subject to approval

TOTAL BASIC COST INC. OPTIONS £ T.B.A.
 DEPOSIT RECEIVED £ T.B.A.
 CHEQUE No.
 DATE

SIGNED _____
 on behalf of Distributor
 PRINT NAME
 POSITION
 DATE

To be completed by MBS

- Copy Distribution:
- WHITE - To be signed by MBS and returned as official acknowledgement of order
 - PINK - Sales
 - YELLOW - Accounts
 - BLUE - To be retained by distributor

SIGNED T.L.L. Droush
 on behalf of MBS
 PRINT NAME T.L.L. DROUSH
 POSITION SALES MANAGER
 DATE 8-02-90

VEHICLE BUILD ORDER

PRESIDENT'S

MODEL TYPE : GTE MODEL CODE SE6B(M) DRIVE : RIGHT-HAND

DATE GENERATED : 11/04/90 DELIVERY REQUEST DATE : 24/04/90

DEALER NAME : MIDDLEBRIDGE SCIMITAR LIMITED NO.: HM302

VEHICLE ORDER NO : 2 PRODUCTION NO. : 450077

DATE OF ORDER : 08/02/90 CHASSIS NO. : SM9010299LC450077

BUILD START DATE : ../../.. BUILD FINISH DATE : ../../..

ENGINE DETAILS

FORD ENGINE NO. : DO518/28 M/SC ENGINE NO. : SM23959

ENGINE DELIVERY DATE : 05/02/90 TRANSMISSION : AUTOMATIC

VEHICLE COLOUR DETAILS

BODY NO. :

STD/CLR STD.TRIM : no NO.: CODE NO.
STD/CLR N/STD TRIM : no NO.: CODE NO.
N/STD CLR N/STD TRIM : yes EMERALD GREEN NO.: PER 17 CODE NO. 99
ADDITIONAL COLOUR FINISH INSTRUCTIONS

TRIM COLOURS, MATERIALS & ASSEMBLY NO'S VI=VINYL VE=VELOUR LE=LEATHER

SEAT FACING SEAT BACK SEAT PIPING CARPET CARPET PIPING ABS HEADLINING

GRY/GRN LE GRY/GRN LE DRK/GRN LE GRN/GRY DRK/GRN GREY GREY
550878 550878 550879 550793 550879 550174 550589

OPTION DETAILS

EXTRAS 1/ UPRATED ROOF AERIAL (BOSCH 8E/D8)
2/ AIR CONDITIONING
3/ WOOD TRIM

SPECIAL INSTRUCTIONS

1/ SUN HATCH.
2/ DEALER SUPPLIED RECARO SEATS.
3/ DO NOT FIT RADIO OR SPEAKERS

PART NO	DESCRIPTION	QUANTITY	
RECARO 331089	FRONT SEAT R.H.	1	GREY/GREEN LEATHER GREEN LEATH PIPING
RECARO 331090	FRONT SEAT L.H.	1	"
550883	REAR CUSHION	1 ✓	"
550887	REAR SQUAB R.H.	1 ✓	"
550886	REAR SQUAB L.H.	1 ✓	"
550886	FRONT ARM REST R.H.	1	GREY/GREEN LEATHER
550887	FRONT ARM REST L.H.	1	"
550888	REAR ARM REST R.H.	As 1	"
550889	REAR ARM REST L.H.	X/s 1	"
550890	HEADREST	2 ✓	GREY/GREEN LEATHER GREEN LEATH PIPING
550891	REAR CONSOLE LID	1 ✓	GREY/GREEN LEATHER
550892	GEAR LEVER GAITER	1	"
550894	HANDBRAKE GAITER	1	"
550895	'B' POST COVER	2	"
550896	DOOR POCKET	2	"
789 550792	REAR SQUAB CARPETS	2	NON STANDARD GREY
550897	HEADLINING Assy.	1	GREY
550899	RECARO - W/ASSETS	2	
550897	DOOR CAPPING R.H.	1	GREY/GREEN LEATHER
550898	DOOR CAPPING L.H.	1	"
550899	SIDE CENTRE CONSOLE R.H.	1 ✓	"
550900	SIDE CENTRE CONSOLE L.H.	1 ✓	"

(550881)
(550882)

EMERALD GREEN

450077-A R.H.D.

GRAMHAM
DEAN
??
=

R2464

2
GRAMHAM
DEAN

STOCK

NOT
NOT

VEHICLE NUMBER

450077-A
R.H.D.

ASSY NUMBER

550877

NON-STANDARD phot.

PART NO	DESCRIPTION	QUANTITY	
550775	BULKHEAD - RH	1	
550776	BULKHEAD - LH	1	
550777	BULKHEAD - REAR	1	
550778	SILL - RH	1	
550779	SILL - LH	1	
550780	FOOTWELL - RH	1	
550781	FOOTWELL - LH	1	
550782	FOOTWELL END - RH	1	
550783	FOOTWELL END - LH	1	
550784	TUNNEL - RH	1	
550785	TUNNEL - LH	1	
550786	KICK PANEL - RH	1	
550787	KICK PANEL - LH	1	
550788	LUGGAGE COMPARTMENT	1	
550789	REAR SEAT BACK	2	
550790	UNDERDASH COVER - LH	1	

VEHICLE NUMBER

450071-A R.H.D.

ROM	DESCRIPTION	TO	GREY.	ABS.
M213901	ROOF PANEL	SS0154 ✓		
M213903	'A' POST COVER R.H.	SS0155 ✓		
M213904	'A' POST COVER L.H.	SS0156 ✓		
M213907	ASSY CUBBY BOX LID	SS0171 ✓		
M213946	SEAT MECH COVER L.H.	SS0158 ✓		
M213945	SEAT MECH COVER R.H.	SS0157 ✓		
M211831	CENTRE CONSOLE	SS0159 ✓		
M330414	REAR CONSOLE CENTRE	SS0160 ✓		
M213935	R/O PANEL RH BLK	SS0161 ✓		
M213936	R/O PANEL LH BLK	SS0162 ✓		
M213931	DOOR CASING R.H.	SS0163 ✓		
M213932	DOOR CASING L.H.	SS0164 ✓		
M213939	SQUAB LOCK R.H.	SS0165 ✓		
M213940	SQUAB LOCK L.H.	SS0166 ✓		
M213943	TAILGATE PANEL	SS0167 ✓		
M211830	INSTR PANEL BLK	SS0168 ✓		
M330142	SUN VISOR RH	SS0169 ✓		
M330143	SUN VISOR LH	SS0170 ✓		
330501	COVER q/l/r - Auto	SS0151 ✓		
215342	FRD - CRASH			
30415	COVER MULTISWITCH UPPER	SS0152		
30416	COVER MULTISWITCH LOWER	SS0153		

23

02/07/90

TO GRAWAN DEAN

PLEASE RECEIVE.

2 RECORD SEATS

2 GREY MIDES. 550876
1 Roll GRAWAN Taping

FREE
ISSUE

MIDDLEBRIDGE SCIMITAR LIMITED

100 Lilac Grove
 Beeston
 Nottingham NG9 1PF
 Telephone: (0602) 431069
 Telex: 37634 Fax: (0602) 431296

450061



Graham Dean
 60 Park Road
 ILKESTON
 Derbys.

PURCHASE ORDER 002568

DATE 2nd July 1990 REF. TJH/MDW

DELIVERY **FRIDAY 13/07/90 OR SOONER**

PLEASE SUPPLY THE FOLLOWING GOODS CARRIAGE PAID TO ABOVE ADDRESS

Part No.	Description	Quantity		* Price
331089 331090	PLEASE RECOVER RECARO SEATS	2	est	£100.00 ea
	VEHICLE 45007			

*PRICE IS EXCLUSIVE OF VAT EXCEPT WHERE STATED

SPECIAL INSTRUCTIONS

MIDDLEBRIDGE SCIMITAR TO FREE ISSUE 2 HIDES REF. 550878
 AND PIPING 550879 AND RECARO SEATS.

For Conditions of Purchase see overleaf.
IMPORTANT - Invoice and Advice Note bearing our Order Number and Part Number to be posted to above address. Packing Note to be enclosed with the Goods. No increase in the price stated will be accepted without prior agreement in writing. In the event of a Supplier reserving the right to increase a price already quoted on basis of "price ruling at the date of despatch" such increase must, if so required by the Company, be justified by the Supplier furnishing in writing to the Company full particulars of the factors causing such increase. In the event of particulars being required as aforesaid the Company will not be bound by such increased price unless it expressly approves such increased price in writing.

For and on behalf of
 Middlebridge Scimitar Limited

T.J. HEXTALL
 MATERIALS MANAGER

F146

Reg. No. 2129489 Registered Office: Sovereign Court, 215 Witan Gate East, Milton Keynes MK9 2DU.
 A MEMBER OF THE MIDDLEBRIDGE GROUP.

CONDITIONS OF PURCHASE

THE CONTRACT TERMS MAY ONLY BE VARIED BY A SUPPLEMENTARY PURCHASE ORDER OR OTHER DOCUMENT IN WRITING SIGNED BY THE CHIEF BUYER OF THE COMPANY AND NOT BY AN ACT OR STATEMENT BY ANY PERSON ACTING OR PURPORTING TO ACT ON BEHALF OF THE COMPANY.

DEFINITIONS

"The Company" is Middlebridge Scimitar Limited.
"The Supplier" means the person firm or company to whom the Purchase Order is addressed.
"The Goods" means the goods or work and materials, or services specified in the Purchase Order.
"Additional Terms" are conditions of purchase specified by the Company from time to time relating to the Company's purchase of particular types of Goods and referred to in the Company's Purchase Order by code letters and numbers. Copies of such terms will normally be attached to the order referring to them, and will be supplied on request to the Company's buyer.
"The Contract Terms" means the terms and conditions set out herein ("The Terms") together with the terms stated and any Additional Terms referred to in the Purchase Order.
"A Purchase Order" means a properly signed printed and numbered order form issued by the Company.

2. SYSTEMS DOCUMENTS

(a) Delivery Note: All goods shall be accompanied by a detailed delivery note stating the Purchase Order number, the date and number of any relevant delivery schedule, and giving identification particulars of any goods supplied, including the Company's part number if any.
(b) Invoice: The invoice shall state the Purchase Order number. The part number the delivery notes number and the date and number of any relevant delivery schedule shall be stated if any have been quoted to the Supplier. Otherwise a sufficiently detailed description to enable the Goods to be identified shall be given.

Where any change is made for Value Added Tax, the invoice shall be in the form as laid down from time to time by H.M. Customs and Excise for Value Added Tax purposes.

(c) Monthly Statement: Any monthly statement of account must list the invoices to which it relates and must be sent to the address for invoices on the Purchase Order.

(d) Advice Note: On despatch the Supplier shall send to the Company by separate post an advice note stating every carrier employed to transport the Goods and all the matters stated on the delivery note.

(e) No document sent by the Supplier will be considered by the Company to be relevant to the Purchase Order unless the appropriate Purchase Order number is quoted.

3. FORMATION OF CONTRACT - ISSUE OF ORDER AND ACCEPTANCE

(a) No document or statement which might otherwise be capable of constituting a variation of the Purchase Order or a counter-offer by the Supplier shall bind the Company.

(b) Without prejudice to any other mode of acceptance the commencement of any work on or connected with the Goods (including work in connection with samples and tooling) will comprise acceptance by the Supplier of the Purchase Order on the Contract Terms.

(c) The agreed price will normally be specified in the Purchase Order, if the price is calculable but not given as a monetary amount the Supplier will notify the Chief Buyer of the agreed monetary amount as soon as possible after receipt of the Purchase Order, or must be prepared to accept delay in payment. Where the price quoted by the Company is not the agreed price, any notification by the Supplier of a new agreed price shall not vary the Contract Terms otherwise.

(d) The prices on the Purchase Order exclude Value Added Tax.

4. VARIATIONS

(a) The Company shall be entitled to regulate the rate of delivery or performance of the Goods by means of delivery schedules.

(b) The Company reserves the right by written notice to require changes in:
(i) the designs and/or the specifications applicable to the Goods covered by the Purchase Order
(ii) the method of shipment and packing
(iii) the place of delivery

(c) If any such changes affect the time for performance, the cost of manufacture or the cost of furnishing services the Company shall make an equitable adjustment of the cost or the delivery schedule or both.

(d) The Supplier shall not make any changes in the design or composition of any Goods without the Company's prior written consent.

(e) If strikes, accidents or other unforeseen contingencies cause stoppage or delay in the Company's or the Supplier's production the Company shall be entitled to cancel, extend, suspend and/or vary the Purchase Order or any part of it, and to pay only for Goods and work in progress actually accepted.

5. OPERATION

(a) Payment will only be made after an invoice and a monthly statement have been received from the Supplier.

(b) Unless the Company expressly agrees in writing all Goods are to be delivered carriage paid. Containers and packing are to be supplied free but will be returned if required at the Supplier's risk and expense.

(c) Time is of the essence of the contract.

(d) The Company shall not be bound to accept and pay for any Goods unless the same are specified in a Purchase Order on the Contract Terms and the Company will not accept responsibility for the safe custody or production of goods left at its premises and the risk shall only pass when delivered to the address and in the place and manner specified in the Purchase Order and the signature of an authorised member of the Company's goods receiving department is obtained on a document quoting the number of a Purchase Order on the Contract Terms. The Company will not accept goods until it has had a reasonable opportunity of examining them for the purpose of ascertaining whether they are in conformity with the contract.

(e) (i) If required by the Company the Supplier shall submit samples for approval and the bulk of the Goods shall not be started until the Company has communicated its approval in writing. The Company may retain the samples until the whole of the Goods are delivered.

(ii) Any person duly authorised by the Company shall not unreasonably be refused permission by the Supplier to enter any works, warehouses or other premises under the Supplier's control to inspect any tools or materials procured or used for the manufacture of the Goods or the process of manufacture carried out by the Supplier or the completed Goods themselves before despatch.

(iii) Any person duly authorised by the Company shall be entitled to remove samples of tools and Goods in process of manufacture and completed Goods, and if any changes, adaptations, modifications or improvements are required by the Company to bring the Goods up to specification the Supplier shall carry out the same immediately.

(f) (i) All drawings, specifications, patterns, tools, free issue materials and other documents or things supplied, or fully paid for by the Company shall be identified as the Company's property and unless otherwise agreed in writing remain or become the property of the Company. They shall be returned to the Company in good condition immediately upon request, and they, and the Contract Terms shall be treated by the Supplier as confidential and shall not be communicated to any other person nor used by the Supplier for any purpose other than in connection with the Company's Purchase Order. In addition the Supplier shall ensure that all such tooling is maintained in good condition and shall replace any such tooling, or part thereof, lost or damaged and shall adequately insure against loss or damage thereof. The Supplier shall not advertise or publish the fact that it is or has become a supplier to the Company without the Company's prior written consent. The Supplier waives any lien which it might otherwise have whether at the date hereof or subsequently on any of the Company's property for work done thereon or otherwise. This paragraph shall not be construed as a waiver of any other right of recovery of any other charges that may be due to the Supplier for such work.

(ii) The Supplier will not without the prior written authority of the Company, sell, hire, use or otherwise dispose of, to or for any other person, any goods manufactured by the Supplier to the Company's designs, drawings or specifications or based upon them, or any tooling designed for use in their manufacture and the Supplier shall refer to the Company all enquiries received for such goods or tools.

(iii) The Company shall have an option which shall be exercised by written notice to pay not more than the balance of the replacement cost for the outright ownership of any materials, samples, jigs, patterns, tooling or any other item essential to the manufacture of the Goods to a design, drawing or specification supplied by the Company. At the request and cost of the Company the Supplier shall deliver any such essential item to the Company at such place and time as the Company shall stipulate. Within 30 days of receipt of the option notice, the Supplier will notify the Company of the amount claimed as the said unrecovered balance, and the Company will within 1 month pay the amount agreed or if it is not agreed the amount fixed by an independent Chartered Accountant acting as an expert and selected by the President for the time being of the Institute of Chartered Accountants in England and Wales.

(g) The contract shall be performed by the Supplier personally and no part of it shall be assigned, sublet or sub-contracted by the Supplier without the written permission of the Company.

(h) If the goods have a determinable shelf life, the Supplier shall advise the Company of the storage conditions recommended for the longest possible shelf life and the minimum duration thereof.

(i) As required by the Health and Safety at Work etc Act 1974 all Goods to be supplied must be designed, tested and constructed so as to be safe and without risks to health and when used at work and all necessary information and instructions for the safe and proper use of the Goods must be supplied to the Company prior to delivery of the Goods. Any exemption from the foregoing must be requested in writing and must be specifically agreed to by a statement on the Purchase Order or supplementary Purchase Order. In particular the Supplier must specify in his quotation or as soon as identified any operational or health risk which may arise during handling, storage, use or disposal after use, including known mis-uses of the Goods.

6. SUPPLIERS WARRANTIES

(a) Without prejudice to the rights of the Company under any term implied by statute or by common law or under any term of this Purchase Order the Supplier shall indemnify and assist the defence of the Company against any liability, claim, proceedings, loss or damage (including any liability or loss incurred by the Company resulting from the failure of or stoppage of or interference with the production or manufacture of any equipment, goods or stock) caused by any defect in any Goods supplied by the Supplier, or arising out of or caused by the execution of the Purchase Order, arising out of or caused by any breach by the Supplier of the Contract Terms. The Supplier shall if so requested by the Company accept as final and binding the decision of any English or foreign court in relation to such liability, claim proceedings, loss or damage.

(b) The Supplier warrants that Goods and parts of Goods not of the Company's design do not infringe any patent, trade mark, registered design or any other like protection, or these provisions of any statute, statutory instrument or regulation for the time being in force in any country, and agree to indemnify and hold harmless the Company against all judgements, decrees, costs and expenses at its own expense and at the Company's request defend or assist in the defence of any action which may be brought against the Company or those selling or using any of the Company's products resulting from any infringement or alleged infringement.

7. BREACHES AND REMEDIES

(a) Without prejudice to any other rights or remedies possessed by the Company it is entitled to recover damages for:

(i) any delay in the Company's business due to late delivery by default of the Supplier from whatever cause including but not limited to rejection by the Company for non-compliance and subsequent sorting, alteration, repair or replacement

(ii) non-delivery due to fault of Supplier

(b) Without prejudice to any other rights or remedies possessed by the Company, the Company shall be entitled to reject any Goods or a part of any Goods delivered to it if the same do not comply exactly with any drawings, specifications or instructions supplied or given by the Company or with any sample produced by the Supplier or if the Supplier is in breach of any of the Contract Terms, but if the Company does accept any such Goods which it is entitled to reject it deserves the right to pay a reduced price for them. Rejected Goods will be returned by the Company to the Supplier at the Supplier's risk and expense.

(c) Where the Supplier delivers or the Company accepts a part of any Goods the Company shall be entitled to pay only for the part of the Goods actually accepted and may claim any applicable remedy. (See Clause 7(a) above)

(d) Where Clause 3(c) applies, where Goods or a part of Goods have been taken and used in the business of the Company and the Supplier has not notified the Company of any new agreed price, the price payable shall be that specified on the Purchase Order, but if no price appears on the Purchase Order the Company reserves the right to pay a reasonable price calculated by reference to other prices paid to the Supplier for similar Goods.

(e) If the Supplier fails to accept and comply with any reasonable delivery schedule submitted by the Company the Supplier shall be deemed to be in breach of the Contract Terms and shall pay to the Company as damages for the breach all costs and expenses incurred by the Company as a result thereof and in particular but without prejudice to the generality of the foregoing all sums expended by the Company in securing alternative supplies of any or all the Goods (including any sum expended by reason of any increase in the price thereof) and any loss suffered by the Company as a result of delays in their production.

(f) If the Company shall receive any information which leads it to reasonably believe that the Supplier will be unable, because of lack of cash or credit facilities, to complete the contract satisfactorily and on time, the Company may give notice under this sub-clause to the Supplier with a copy of the information and may either:

(a) vary the Purchase Order so that only completed items may be delivered provided that they are paid for at the rate agreed or

(b) cancel the Order summarily by notice in writing without compensation to the Supplier

The exercise of this clause shall not prejudice any rights of the Company under the Contract Terms or the law related to insolvency.

(g) Any excess Goods delivered which are not accepted by the Company will remain at the Supplier's own risk and expense and the Company may at any time return the same to the Supplier at such risk and expense. The Company may notify the Supplier in writing of the price at which it would be willing to accept Goods in excess of the quantities specified in the Purchase Order and such notice shall not constitute acceptance of the Goods unless the Supplier agrees the price notified.

8. MISCELLANEOUS

(a) The Company hereby gives notice that the business of the Company is such that any defect in the goods and/or Services which the Supplier supplies is liable to cause serious financial loss and/or physical injury.

(b) If the whole or part of the Goods is required to fulfil a contract for a British or foreign government department that whole or part shall be deemed to be the subject of a sub-contract made under the Contract Terms and such sub-contract terms as may be in force from time to time under the contract for the said government department, and any right of determination exercisable by the government department in question as main contractor shall be equally exercisable by the Company in relation to the Supplier as sub-contractor subject to the same formula.

(c) Failure by the Company to enforce any of the Contract Terms shall not be construed as a waiver of its rights hereunder.

(d) This contract shall be construed and operate in accordance with English law and the Supplier hereby submits itself to the jurisdiction of the English courts.

V.A.T. Registration No. 377 3152 41

MIDDLEBRIDGE SCIMITAR LTD
100 LILAC GROVE
BEESTON
NOTTINGHAM
NG9 1PF

COMPUTER

COMPUTER

Date:	9.7.90
Account No.:	
Our Order No.:	
Your Order No.:	
Despatch Note No.:	
Despatch Per:	COLLECTION

INVOICE

Part No.	Description	Quantity	Price Each	Total
550324	ALL LEATHER TRIM			
550324	REAR CUSHION	1	59.41	59.41
550326	REAR SQUAB RH/LH	2	68.30	136.60
550328/9	FRONT ARM RESTS RH/LH	2	25.28	50.56
550332	HEADRESTS	2	21.47	42.94
550333	REAR CONSOLE LID	1	24.32	24.32
550306/7	DOOR CAPPINGS RH/LH	2	2.00	4.00
550303	HANDBRAKE GAITER	1	6.64	6.64
550308/9	SIDE CENTRE CONSOLES RH/LH	2	14.22	28.44
	REAR CARPET SQUAB RED	2	1.11	2.22
	REAR CARPET SQUAB BEIGE	2	1.11	2.22
	MAGNOLIA TRIM			
550326 / 550327	REAR SQUAB RH/LH	2	68.30	136.60
550330 / 550329	REAR ARM REST RH/LH	2	10.72	21.44
550328 / 550329	FRONT ARM REST RH/LH	2	25.28	50.56
550308 / 550309	CONSOLE SIDES RH/LH	2	14.22	28.44
550306 / 550307	DOOR CAPPINGS	2	2.00	4.00
550301	GEAR LEVER GAITER	1	4.51	4.51
550303	HANDBRAKE GAITER	1	6.64	6.64
550332	HEADRESTS	4	21.47	85.88
550323	FRONT SEATS RH/LH	2	147.22	294.44
550333	REAR CONSOLE LID	1	Joe	

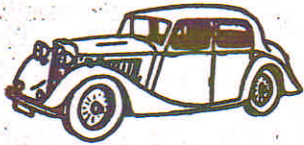
COMPUTER

Goods Value	989.86
Value Added Tax @ 15 %	148.47
Total Payable	£ 1138.33

GRAHAM DEAN

CAR TRIMMER

INVOICE/
STATEMENT



Nº 569

60 Park Road

Ilkeston

Derbyshire

Telephone (0602) 307144

INVOICE/STATEMENT TO:	
MIDDLEBRIDGE	SCIMITAR LTD
100 LILAC GROVE	
BREESTON	
NOTES	

DATE: 16.7.90	YOUR ORDER No: M 002568	TERMS CASH
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QTY	SALE DESCRIPTION	£	p	VAT 15%
2	RE-TRIM RECARO SEATS IN LEATHER (SUPPLIED) LABOUR + OTHER MATERIALS 331089 331090 <i>JAPANESE CAR</i> <i>1/31/90 4500.77</i> <i>02/08/90</i> <i>COMPUTER</i>	220	00	33 00

VAT No. 450 0142 10

RECEIVED BY: *[Signature]*

PAID BY CHEQUE
02/08/90

VAT TOTAL

INVOICE TOTAL

220	00	33	00
33	00		
253	00		

AT-D8 BOSCH

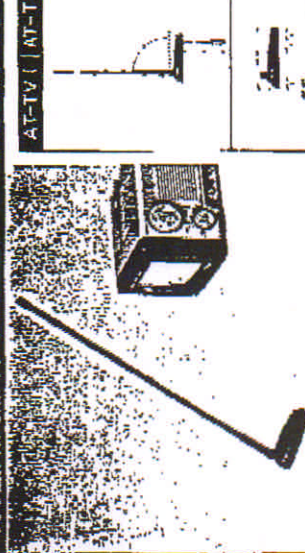
AUTO FLEX & ROOF TOP SERIES for RADIO

現代の車はみんなにエアロダイナミクスフォルムをとり入れて、デザインと技術の飛躍、BOSCHはその傾向をいち早くとらえ、最先端で完成されたカーアンテナを制作しました。



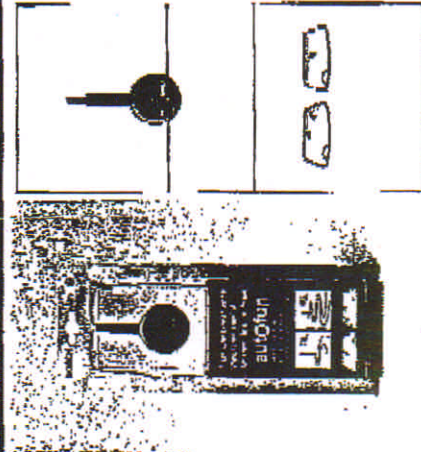
AT-AF1 オートフレックス 0~31" ¥10,000	AT-AF2 オートフレックス エクステンション ¥13,000	AT-AF3 オートフレックス スタンダード ¥11,000	AT-AF4 オートフレックス ロング ¥14,000	AT-AF5 オートフレックス ロング ¥14,000	AT-AF6 オートフレックス ロング ¥14,000	AT-AF7 オートフレックス ロング ¥14,000	AT-AF8 オートフレックス ロング ¥14,000	AT-AF9 オートフレックス ロング ¥14,000	AT-AF10 オートフレックス ロング ¥14,000	AT-AF11 オートフレックス ロング ¥14,000	AT-AF12 オートフレックス ロング ¥14,000	AT-AF13 オートフレックス ロング ¥14,000	AT-AF14 オートフレックス ロング ¥14,000	AT-AF15 オートフレックス ロング ¥14,000	AT-AF16 オートフレックス ロング ¥14,000	AT-AF17 オートフレックス ロング ¥14,000	AT-AF18 オートフレックス ロング ¥14,000	AT-AF19 オートフレックス ロング ¥14,000	AT-AF20 オートフレックス ロング ¥14,000
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TY-FLEX for CAR TV



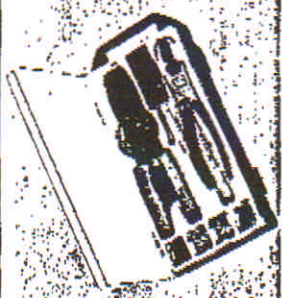
AT-TV1 80W増設可能 500mm高車専用ケーブル付 ¥22,000
 AT-TV2 90W増設可能 5,500mm高車専用ケーブル付 ¥25,000
 車からスタートまで強弱可能なTV目プラグインアンテナ90W増設可能。ルーフにサイドに設置可能。

AUTOFUN for RADIO



AT-RF
 車内音速自在
 ¥10,000
 (アースクーラー付)
 2枚のアンテナに
 設置、音速自在
 外部音速自在
 アンテナ付。

CRIMPING SETS 圧着ペンチセット



7 781 999 507 ¥4,000
 圧着ペンチ、ケーブルカッター、ドライバー(十字番1)
 絶縁テープ、テスコローPI、ターミナル棒



7 781 991 508 ¥3,500
 圧着ペンチ、ケーブルカッター、絶縁テープ、ターミナル棒

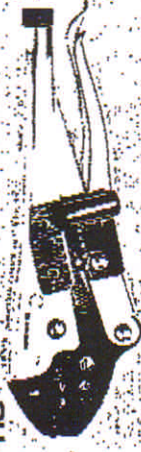
CRIMPING PLIERS プロ用圧着ペンチ

for PRO



7 787 954 005 ¥5,000
 0.75~6mmまでの強弱の調整ムキ及びかしめ可能。プラグコード月かしの機械的作業に
 プロ用圧着ペンチ。

for PRO



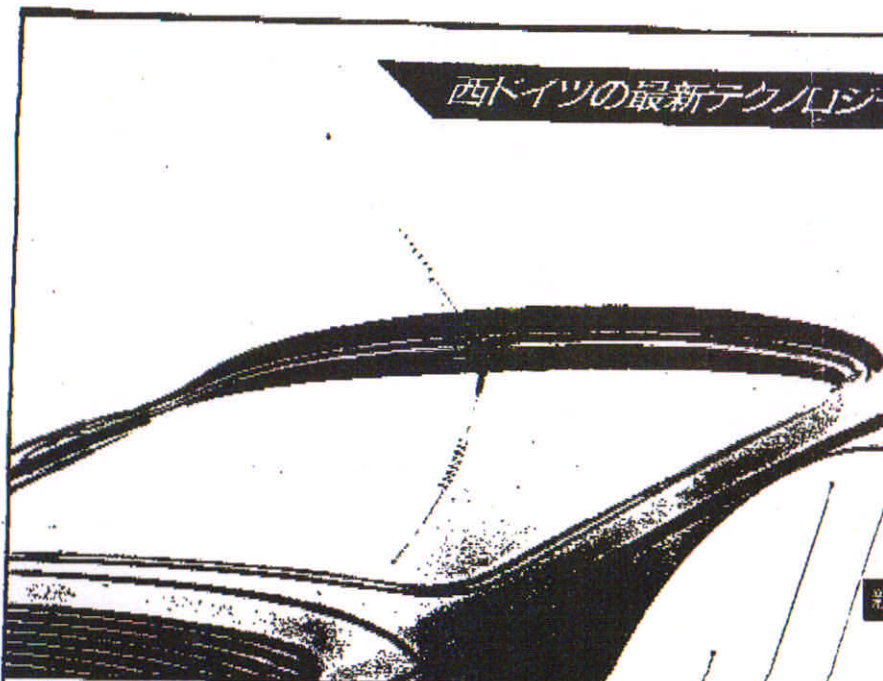
7 787 954 004 ¥10,000
 0.75~6mmまでの強弱の調整ムキ及びかしめ可能。ケーブル月かしの機械的作業に
 圧着ペンチ。

西ドイツの最新テクノロジーに高いファッション性をプラス。

■ガラスマウントアンテナ 待望の新登場!!

使用目的に応じて、各種5種類用意致しました。
①新デザインによる、高いファッション性/カラーは精悍なマット・ブラック、アンテナ角度の180度可変・ポール部が取外し可能。
②ガラス面に簡単に装着/車外から通線の引回しがなく、ボディーに穴を開けることもありません。
強力な両面テープによる密着で、耐風雨性に加え高速連続走行にも充分耐えることが出来ます。

③アンテナポール部で捕えた電波がガラスを通して下部のカップリングボックスに集束される全く新しい発想から生まれたアンテナです。既存のアンテナに比べ能力面の低下も全くありません。さらに、価格も大変リーズナブルに設定致しました。



新製品

★地区代理店および販売店、募集中!!

- Ⓐ K 1-101(自動車電話用) ¥18,000/31cm
KR-102(FM用) ¥9,000/31cm
 - Ⓑ KR-101(AM・FM用) ¥10,000/47cm
 - Ⓒ KR-101B(AM・FM用) ¥11,000/46.5cm
 - Ⓓ K 1-102(自動車電話用) ¥20,000/32.5cm
KT-303(TV用) ¥13,000/32.5cm
- *この他各種それぞれに別バージョンを御用意致しております。

schmann
Design

発売元

株式会社 水谷商会

東京/〒151 東京都渋谷区本町3-35-18 ☎(03)372-5181-5
 名古屋/〒462 名古屋市北区清水1-6-12 ☎(052)962-8181-5
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