



Product Supply Terms and Contract

1. INFORMATION ABOUT US

United Kingdom Rejuvenation Centre Limited (“UKRC”, we, us, our) are registered in England and Wales under company number 12027493 and have our registered address at 160 City Road, London, England, EC1V 2NX.

Our general email address is info@ukrcglobal.com. Our contact phone number is 020 3488 5680.

2. SUPPLY OF GOODS

Our products “Goods” are supplied directly to you from stocks in our UK supply chain.

Full details of our goods can be found on www.ukppedirect.com along with our terms and conditions found at www.ukppedirect.com/terms

All Products shown on our website, in our catalogue and in our advertising materials are subject to availability.

3. ISSUING OF GOODS

We will issue you a supply of goods as outlined in section 7.

These goods are supplied to you and will remain property of UKRC until these goods are sold.

Each month you will be required to update us with your stock holding and stock sales during that period. This will be completed via our online portal. You will receive an email requesting the details from our operations team. Please complete this within 5 days in receiving the email.

Note: all loss of goods will also be invoiced and must be paid in full within 5 working days of the invoice date.

Goods sold will be invoiced to you at the agreed invoice price. Invoices will be raised at the end of the month and require payment within 5 working days.

Invoices will be raised with an automatic payment link and payment can be made via credit/ debit card via our online portal.

You will only pay for the goods and / where applicable losses or damage of products.

You will be responsible for paying any company VAT or taxes on any goods supplied.

Unit retail pricing will be agreed with you as per section 7.

4. DISPLAY STAND

You will be issued a display stand in store as per the representative image below. The display stand remains the property of UKRC and must be displayed in the agreed location.

The business development manager has the right to randomly check and review the stand; should the stand not be located in the agreed location, stocked correctly or not being used for its correct purpose this contract will come to an end without notice.



5. PLACING AN ORDER FOR FURTHER GOODS

To place an order with us email info@ukrcglobal.com and we will arrange a delivery of goods to your location.

It is important that you are giving us at least 3 working days to restock your products and displays.

We will review all requests and may alter the order request amounts based on sales and product availability.

6. PRICES FOR PRODUCTS SOLD

We will assign the retail price for the products.

Where you believe the prices need to be reviewed please email info@ukrcglobal.com and a member of the operations team will be in touch to discuss and agree options.

7. PRODUCTS ISSUED

The products issued will be shipped to you along with stock to fill the stand. You will also be issued a layout of the stand.

Where products are issued you will be notified via a Transfer Order Request. This form is for your records. Any stock queries or anomalies must be notified within 24 hours of receipt. Where no notice has been issued the stock will be accepted as received in full and the stock holding will become your responsibility.

These items remain the property of UKRC at all times. Any losses in the products will be invoiced to you directly and must be paid within 5 working days.

8. ADVERTISING LEAFLETS AND REFERRALS VOUCHER

Included in this display stand is a poster and referral voucher for UKRC Clinical Services of non-invasive surgery.

The stand will include a leaflet holder for displaying these vouchers.

Extra leaflets can be ordered by emailing info@ukrcglobal.com and including your STOCK REFERRAL NUMBER.

As an extra advantage for each referral received and successful treatment completed you will be issued £50 which we will pay direct to you.

Details of the referral voucher and the services are details on the poster. Your business development manager will advise you on the success of the voucher and will also advise you about the services.

This is a unique opportunity to drive extra revenue into your premises and we reserve to alter or change the referral scheme without notice.

Note: Payment will only be completed on successful treatment being completed in full.

9. CANCELLING AGREEMENT

This agreement may be cancelled with 1 week's notice by either party.

Stock must be returned to UKRC and any losses or Damaged must be paid for by you and within 3 working days.

By Submitting this form you agree to sign up to the Product Supply Terms and Conditions. The electronic submission of this form binds the agreement.

UKRC reserve the right to cancel any agreement for any reason whatsoever. UKRC will approve all locations prior to issuing a display stand and/ or stock to the submitting location.