

Date/Time: Tuesday 14<sup>th</sup> June

Venue: Kumeu Cricket Club

**Present:** Mark, James, Hayley, Teresa, Guy, Phelan


**1) Apologies:** April, Treena, Vicki, Jo

*Recommendations: The committee accepts the apologies*  
*Moved: Mark                      Seconded: Guy*

**2) Previous Minutes**

*Recommendations; The committee accepts the minutes of the previous meeting;*  
*Moved: Mark                      Seconded: Teresa*

**3) Accounts for payment: Invoices & Statements as per Dropbox.**

 **Payment created!**  
 Awaiting authorisation from M.R. Dennis or S.L. Oliver before processing.

[Print this page](#)

Receipt			
<b>From account:</b>	38-9022-0734890-00 Business Edge		
<b>To account:</b>	02-0139-0082768-02 The Gannet (has been added to your payees list)		
<b>Start date:</b>	17 June 2022		
<b>Processing time:</b>	<ul style="list-style-type: none"> <li>▶ Future-dated and automatic payments process at around 10am and 10pm on business days. Payments go out on the first available processing time on the due date.</li> <li>▶ If the due date falls on a weekend or public holiday, the payment is sent on the next business day. Processing times for other banks may vary.</li> </ul>		
<b>Frequency</b>	One-off payment		
<b>Amount:</b>	\$690.00		
Statement details	Particulars	Code	Reference
On your statement	TheGannet	PB7204	MatarikiFest
On their statement	NWC	PB7204	MatarikiFest

[Make another transaction](#)

 **Payment created!**  
 Awaiting authorisation from M.R. Dennis or S.L. Oliver before processing.


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Receipt			
<b>From account:</b>	38-9022-0734890-00 Business Edge		
<b>To account:</b>	12-3139-0048950-00 Kaukapakapa Scouts (has been added to your payees list)		
<b>Start date:</b>	17 June 2022		
<b>Processing time:</b>	<ul style="list-style-type: none"> <li>▶ Future-dated and automatic payments process at around 10am and 10pm on business days. Payments go out on the first available processing time on the due date.</li> <li>▶ If the due date falls on a weekend or public holiday, the payment is sent on the next business day. Processing times for other banks may vary.</li> </ul>		
<b>Frequency</b>	One-off payment		
<b>Amount:</b>	\$50.00		
Statement details	Particulars	Code	Reference
On your statement	KaukapScouts	INV-0529	MatarikiFest
On their statement	NWC	INV-0529	MatarikiFest

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Transaction summary (please check before submitting) <span style="float:right">Expand all</span>				
Payee			Payment date	Amount
Grow West Ltd			Wed 15 Jun '22	\$236.00
Statement details	Particulars	Code	Reference	
On your account	ReimburseGen	INV-0218	MatarikiFest	
On their account	ReimburseGen	INV-0218	MatarikiFest	
Grow West Ltd			Fri 10 Jun '22	\$258.43
Statement details	Particulars	Code	Reference	
On your account	Grow West	INV-0211	MeetRmHire	
On their account	NWC	INV-0211	MeetRmHire	
North West Marketing			Wed 15 Jun '22	\$60.00
Statement details	Particulars	Code	Reference	
On your account	NWMarkng	INV-0752	ANZACWreath	
On their account	NWC Inc	INV-0752	ANZACWreath	
Northbridge Signs 2016 Ltd			Wed 15 Jun '22	\$414.00
Statement details	Particulars	Code	Reference	
On your account	Northbridge	INV-7094	MatarikiFest	
On their account	NWC	INV-7094	MatarikiFest	


Payment details	
From account:	38-9022-0734890-00 Business Edge \$215,538.84
Total amount:	\$968.43

 **Payment created!**  
Awaiting authorisation from M.R. Dennis or S.L. Oliver before processing.

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Receipt			
From account:	38-9022-0734890-00 Business Edge		
To account:	02-0139-0109326-97 Maxine Cunningham Trust (has been added to your payees list)		
Start date:	17 June 2022		
Processing time:	<ul style="list-style-type: none"> <li>Future-dated and automatic payments process at around 10am and 10pm on business days. Payments go out on the first available processing time on the due date.</li> <li>If the due date falls on a weekend or public holiday, the payment is sent on the next business day. Processing times for other banks may vary.</li> </ul>		
Frequency	One-off payment		
Amount:	\$200.00		
Statement details	Particulars	Code	Reference
On your statement	RubyGriffin	11/06/2022	MatarikiFest
On their statement	NWC	11/06/2022	MatarikiFest


[Make another transaction](#)

 **Payment created!**  
Awaiting authorisation from M.R. Dennis or S.L. Oliver before processing.

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Receipt			
From account:	38-9022-0734890-00 Business Edge		
To account:	38-9017-0673034-00 Helensville Enterprises Trust (has been added to your payees list)		
Start date:	17 June 2022		
Processing time:	<ul style="list-style-type: none"> <li>Future-dated and automatic payments process at around 10am and 10pm on business days. Payments go out on the first available processing time on the due date.</li> <li>If the due date falls on a weekend or public holiday, the payment is sent on the next business day. Processing times for other banks may vary.</li> </ul>		
Frequency	One-off payment		
Amount:	\$992.00		
Statement details	Particulars	Code	Reference
On your statement	Helnvillrecy	INV-0572	MatarikiFest
On their statement	Helnvillrecy	INV-0572	MatarikiFest


[Make another transaction](#)

 **Payment created!**  
Awaiting authorisation from M.R. Dennis or S.L. Oliver before processing.

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Receipt			
<b>From account:</b>	38-9022-0734890-00 Business Edge		
<b>To account:</b>	02-0278-0201835-02 Maxine Cunningham (has been added to your payees list)		
<b>Start date:</b>	17 June 2022		
<b>Processing time:</b>	<ul style="list-style-type: none"> <li>▶ Future-dated and automatic payments process at around 10am and 10pm on business days. Payments go out on the first available processing time on the due date.</li> <li>▶ If the due date falls on a weekend or public holiday, the payment is sent on the next business day. Processing times for other banks may vary.</li> </ul>		
<b>Frequency</b>	One-off payment		
<b>Amount:</b>	\$200.00		
Statement details	Particulars	Code	Reference
On your statement	Maxine Cunni	I220607109	MatarikiFest
On their statement	NWC	I220607109	MatarikiFest


[Make another transaction](#)

 **Payment created!**  
Awaiting authorisation from M.R. Dennis or S.L. Oliver before processing.

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Receipt			
<b>From account:</b>	38-9022-0734890-00 Business Edge		
<b>To account:</b>	02-0432-0044488-83 Total Site Solutions Ltd (has been added to your payees list)		
<b>Start date:</b>	17 June 2022		
<b>Processing time:</b>	<ul style="list-style-type: none"> <li>▶ Future-dated and automatic payments process at around 10am and 10pm on business days. Payments go out on the first available processing time on the due date.</li> <li>▶ If the due date falls on a weekend or public holiday, the payment is sent on the next business day. Processing times for other banks may vary.</li> </ul>		
<b>Frequency</b>	One-off payment		
<b>Amount:</b>	\$2,760.00		
Statement details	Particulars	Code	Reference
On your statement	Total Site S	INV-722	MatarikiFest
On their statement	Total Site S	INV-722	MatarikiFest

[Make another transaction](#)

 **Payment created!**  
Awaiting authorisation from M.R. Dennis or S.L. Oliver before processing.

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Receipt			
<b>From account:</b>	38-9022-0734890-00 Business Edge		
<b>To account:</b>	01-0190-0018235-00 Auckland Staging (has been added to your payees list)		
<b>Start date:</b>	17 June 2022		
<b>Processing time:</b>	<ul style="list-style-type: none"> <li>▶ Future-dated and automatic payments process at around 10am and 10pm on business days. Payments go out on the first available processing time on the due date.</li> <li>▶ If the due date falls on a weekend or public holiday, the payment is sent on the next business day. Processing times for other banks may vary.</li> </ul>		
<b>Frequency</b>	One-off payment		
<b>Amount:</b>	\$1,495.00		
Statement details	Particulars	Code	Reference
On your statement	AcklStaging	INV-7206	MatarikiFest
On their statement	NWC	INV-7206	MatarikiFest

[Make another transaction](#)

**Payment created!**  
Awaiting authorisation from M.R. Dennis or S.L. Oliver before processing.

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Receipt			
<b>From account:</b>	38-9022-0734890-00 Business Edge		
<b>To account:</b>	06-0185-0434189-00 Go Vertical Events Limited (has been added to your payees list)		
<b>Start date:</b>	17 June 2022		
<b>Processing time:</b>	<ul style="list-style-type: none"> <li>Future-dated and automatic payments process at around 10am and 10pm on business days. Payments go out on the first available processing time on the due date.</li> <li>If the due date falls on a weekend or public holiday, the payment is sent on the next business day. Processing times for other banks may vary.</li> </ul>		
<b>Frequency</b>	One-off payment		
<b>Amount:</b>	\$4,168.75		
Statement details	Particulars	Code	Reference
On your statement	Go Vertical	INV-432	MatarikiFest
On their statement	NWC	INV-432	MatarikiFest

[Make another transaction](#)

**Payment created!**  
Awaiting authorisation from M.R. Dennis or S.L. Oliver before processing.


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Receipt			
<b>From account:</b>	38-9022-0734890-00 Business Edge		
<b>To account:</b>	03-1393-0025499-03 C & A Culverwell (has been added to your payees list)		
<b>Start date:</b>	17 June 2022		
<b>Processing time:</b>	<ul style="list-style-type: none"> <li>Future-dated and automatic payments process at around 10am and 10pm on business days. Payments go out on the first available processing time on the due date.</li> <li>If the due date falls on a weekend or public holiday, the payment is sent on the next business day. Processing times for other banks may vary.</li> </ul>		
<b>Frequency</b>	One-off payment		
<b>Amount:</b>	\$2,500.00		
Statement details	Particulars	Code	Reference
On your statement	TheRenegades	INV-388	MatarikiFest
On their statement	NWC	INV-388	MatarikiFest

[Make another transaction](#)

**Matariki Festival**


The Gannet	One page ad	\$690.00
Kaukapakapa Scouts	Hall hire, Helensville	\$50.00
Auckland Council	Hall Hire Helensville	\$236.00
Auckland Council	x Hall Hire Committee Meetings	\$258.43
Mark Dennis	Wreath for ANZAC	\$60.00
Northbridge Signs	Billboards Matariki Festival	\$414.00
Ruby Griffin	Labour - Helensville Festival	\$200.00
Helensville Recycling Centre	Zero Waste Event Helensville	\$992.00
Maxine Cunningham	Labour - Helensville Festival	\$200.00
Erin Griffin (Total Site Solution)	Event Management	\$2,760.00
Auckland Staging	Stage Hire	\$1495.00
Go Vertical	Kids Entertainment	\$4168.75
The Renegades	Live Band	\$2500.00
V R Lacassie	Face Painting	\$290.00


 **Payment created!**  
Awaiting authorisation from M.R. Dennis or S.L. Oliver before processing.

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Receipt			
<b>From account:</b>	38-9022-0734890-00 Business Edge		
<b>To account:</b>	38-9016-0357419-00 V R Lacassie (has been added to your payees list)		
<b>Start date:</b>	17 June 2022		
<b>Processing time:</b>	<ul style="list-style-type: none"> <li>▶ Future-dated and automatic payments process at around 10am and 10pm on business days. Payments go out on the first available processing time on the due date.</li> <li>▶ If the due date falls on a weekend or public holiday, the payment is sent on the next business day. Processing times for other banks may vary.</li> </ul>		
<b>Frequency</b>	One-off payment		
<b>Amount:</b>	\$290.00		
Statement details	Particulars	Code	Reference
On your statement	V R Lacassie	INV-730	MatarikiFest
On their statement	NWC	INV-730	MatarikiFest

[Make another transaction](#)

 **Your multiple payments have been created.**

 **Signatory authorisation required.**  
M.R. Dennis or S.L. Oliver will need to approve these payments before they can be sent.

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Transaction details				<a href="#">Expand all</a>
Transaction status	Payee	Payment date	Amount	
Processed	Celebrations Group Ltd	Wed 15 Jun '22	\$5,890.00	▾
Processed	Grow West Ltd	Wed 15 Jun '22	\$50.30	▾
Processed	Grow West Ltd	Wed 15 Jun '22	\$7,302.50	▾
Processed	Grow West Ltd	Wed 15 Jun '22	\$55.20	▾
Processed	Grow West Ltd	Wed 15 Jun '22	\$22.14	▾
Processed	Grow West Ltd	Wed 15 Jun '22	\$20.34	▾
Processed	Grow West Ltd	Wed 15 Jun '22	\$17.19	▾
Processed	Helensville News 2011 Ltd	Wed 15 Jun '22	\$488.75	▾
Processed	Kumeu Courier	Wed 15 Jun '22	\$1,840.00	▾
Processed	North West Marketing	Wed 15 Jun '22	\$1,100.00	▾
Processed	UHY Haines Norton (Auckland) Limited	Wed 15 Jun '22	\$263.55	▾
Processed	UHY Haines Norton (Auckland) Limited	Wed 15 Jun '22	\$33.35	▾


Payment details	
<b>From account:</b>	38-9022-0734890-00 Business Edge \$215,538.84
<b>Total amount:</b>	\$17083.32

Celebrations Group	New Christmas Tree Deposit	\$5890.00
Grow West	Monthly Management Fee & Phone	\$7302.50
ZOOM*	Reimbursement of monthly ZOOM fee	\$22.14
ZOHO*	Reimbursement of monthly CRM fee	\$55.20
Google*	Reimbursement of monthly email fee	\$20.34
MyHost*	Reimbursement of monthly website hosting fee	\$17.19
Kumeu Courier	2x One page ads promoting businesses	\$1840.00
Helensville News	Monthly advertising promoting business	\$488.75
UHY Haines	Monthly accounting fee	\$263.55
UHY Haines	XERO Monthly fee	\$33.35

\*These are paid for by credit card and reimbursed to Grow West Ltd, there are two sets of invoices for each payment. One from the supplier, and another from Grow West.

**Business development grant payment to NorthWest Physio Plus for training.** Receipt for full cost and certificate of completion in Drop Box.

NorthWest Physio Plus                      Economic development grant                      \$500.00

 **Payment created!**  
Awaiting authorisation from M.R. Dennis or S.L. Oliver before processing.

[Print this page](#)

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**Receipt**

**From account:** 38-9022-0734890-00 Business Edge

**To account:** 02-1244-0128646-00 NorthWest Physio +

**Start date:** 17 June 2022

**Processing time:**

- ▶ Future-dated and automatic payments process at around 10am and 10pm on business days. Payments go out on the first available processing time on the due date.
- ▶ If the due date falls on a weekend or public holiday, the payment is sent on the next business day. Processing times for other banks may vary.

**Frequency:** One-off payment

**Amount:** \$500.00

Statement details	Particulars	Code	Reference
On your statement	NWPhysio+	GRANT	EcoDevGrant
On their statement	NWC	GRANT	EcoDevGrant

[Make another transaction](#)

**Recommendations:** *The committee agrees to pay the invoices/statements provided to the committee via Dropbox.*

Moved: Mark                                      Seconded: Hayley                                      Passed

**4) Membership**

- **Database 13<sup>th</sup> June. 605 +7** from May

**5) North West Heritage Trail**

Final designs and quotes for Helensville stage for consideration.

**Background**

The association agreed to fund the creation of a heritage trail from Riverhead to Kaukapakapa as indicated in our business plan.

The trail will be stainless steel plaques at key points etched with some text and a QR codes linking to a website with more information.

Stage one was for Helensville where there was an existing trail that needs refreshing and updating, Stage two was for Riverhead.

**Helensville Plaques Design & Production**

A final design is ready for committee members (hard copy available at meeting) to consider.

These will be roughly A4 in size.

If Helensville Lions agrees to sponsor the plaques through a contribution to production their logo will be on the bottom as indicated in the sample.

Quotes for etched aluminum signs:

- Modern Signs (appendix a) \$164.00 + GST each (13 required)
- Metal Image (appendix a) \$97.54 + GST each (13 required)

### Stands / Mounting System

Metal Image supplies a mounting system used for other heritage trail projects (see images below) called Tuphmount. There is a pedestal mount and wall mount system. The pedestal mount would be preferable to the wooden pole we originally looked at. The system is more durable, unobtrusive, and easy to install.

<https://www.metalimage.co.nz/products/heritage-signs/>

Quotes:	Wall Mount + sign	\$146.91 + GST each (10 required)
	Pedestal Mount + sign	\$243.99 + GST each (3 required)
	<b>Total cost</b>	<b>\$2421.07 + GST</b>



It is recommended that the Tuph Mount system represents the best way to deliver the first stage in Helensville.

The total cost would be \$2421.07 + GST and can be funded from the Heritage Trail budget.

If Helensville Lions contribute towards this project that will come off the cost of the signs.

*Recommendations: The committee agree to proceed with production of the signs for the Helensville Stage of the North West Heritage Trail project at a cost of \$2421.07 + GST using the Tuphmount product.*

Moved: Mark

Seconded: Guy

Passed

### 6) MarketView tool

We have budgeted to spend \$5000 on the Verisk MarketView data which is taken from spending data locally and allows businesses to see information about how local business sectors are performing compared to other areas of Auckland.

We have had this information for two years, making it available on our web site and promoting it to members.

An assessment of traffic onto our website in the last six months shows that no one has accessed this information and it may be a good idea for the executive to reconsider this and consider using the budget elsewhere.

The cost for the coming year will be \$5250 + GST,

*Recommendations: Don't renew the Market View tool*

*Moved: Mark*

*Seconded: James*

*Passed*

## 7) Speed Limit Reductions NZTA

### Background

NZTA / Waka Kotahi the transport agency responsible for our state highways are proposing a number of speed limit changes on SH16.

The proposals are designed to reduce the number of people who die or are seriously injured on these roads by implementing safer speeds. The proposals will also help to ensure that cities and towns are places where people can easily move around in ways that are good for their health and the environment.

There is an opportunity to provide before decisions on the speed limits for Northland and north Auckland are made by Waka Kotahi.

Waka Kotahi need to know if there are other factors they should consider when making a final decision on the proposed speed limit changes.

### Next Steps

There are proposals to reduce the speeds on Mill Road leading into Helensville and the roads leading out of Helensville northbound. See pictures below.

The committee may want to consider providing feedback on these proposals.

A pedestrian was killed crossing the road on Mill Road a few years ago.

Submissions close on the 14<sup>th</sup> June at 11pm so if the committee wishes to provide feedback it will have to be done tonight.

### More information

<https://nzta.govt.nz/projects/northland-auckland-speed-reviews/proposed-speed-limits/>

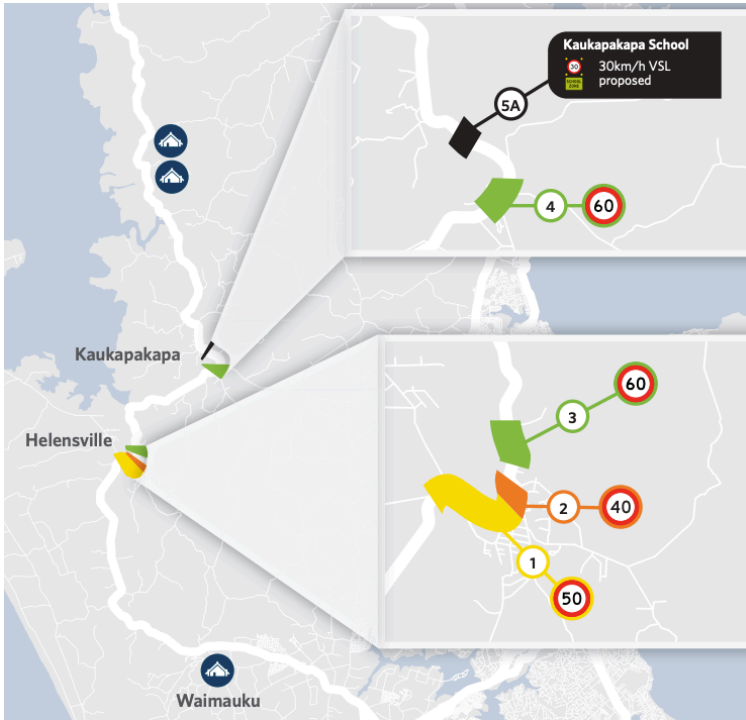
*Recommendations: Provide feedback, northern end should be 50km/h*

*Moved: Mark*

*Seconded: James*

*Passed*





### What we are proposing

Location	Current speed limit	Proposed speed limit
1 From 40m northeast of Te Pua School Road to 25m south of Rata Street	100km/h 70km/h 50km/h	50km/h
2 From 25m south of Rata Street to 40m south of Garfield Road	50km/h	40km/h
3 From 45m north of Stewart Street to 40m north of Pipitiwai Drive	50km/h 100km/h	60km/h
4 From 75m northeast of MacLennon Farm Lane to 115m north of South Avenue (North)	80km/h	60km/h
5A Kaukapakapa School - From 190m south of Opo to Place to 210m north of Opo to Place	50km/h (40km/h VSL)	50km/h (30km/h VSL)
6 From 850m north of J Farmer Road to 125m southwest of Boler Road	100km/h	80km/h
6A Tauhoa School - From 85m south of Naumai Road to 160m north of Tauhoa Road	100km/h	80km/h (60km/h VSL)
7 From 1.125km north of Clague Road to 20m west of Davies Road	70km/h	60km/h

Meeting Closed: 7:06pm

Next meeting: Helensville

Appendix A.

Modern Signs Quote.



Sign pricing External Inbox x



**Danny McDowell**

to me ▾

Hi Phelan

I'd estimate \$ 164.00 each + gst for supply and printing of panels

Do send final artwork if you would like to proceed

Regards

Danny

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**From:** Phelan Pirrie <[manager@northwestcountry.co.nz](mailto:manager@northwestcountry.co.nz)>

**Sent:** Monday, 30 May 2022 1:14 PM

**To:** Danny McDowell <[danny@modernsigns.co.nz](mailto:danny@modernsigns.co.nz)>

**Subject:** Re: Logo or artwork?

Hi Danny,

Attached are examples of the two versions, we would need 3x pole ones (longer skinny one) and 10x A4 sized ones.

I am not sure what is the most appropriate material, stainless steel or aluminum so if you can quote for either/both that would be great. We want something that is durable long-term.

Many thanks

Phelan

--

Phelan Pirrie

Manager

[North West Country Business Association](#)

Metal Image Quotes

## PROPOSAL TO SUPPLY



**Customer Name** North West Country Inc (TBC)  
**Contact** Phelan Pirrie  
**Email** manager@northwestcountry.co.nz  
**Phone** 021 844 124

**Product Code** TBC  
**Product Description** Heritage Signs - Standard

**Proposal No.** 44708357854  
**Date** 27/05/2022  
**Expiry** 26/06/2022

Proposed prices to supply labels as requested would be as follows.  
 The origination charges are estimated only and apply to the initial order & subsequent alterations or additions only.

QUANTITY	13				<b>SHEET YIELD</b> FULL SHEET - 4
UNIT COST	\$97.54				
ORIGINATION	\$75.00				
TOOLING	\$60.00				
SURCHARGES					
FREIGHT					Discounts are based on multiples of 3, 5, 10, 20 and 50 of the full sheet yield.
SUB TOTAL	\$1,403.02				
GST	\$210.45				
TOTAL	\$1,613.47				

**Leadtime** Standard - 10 working days  
**Payment Terms** Standard Rates

PRODUCT SPECIFICATIONS			
Size	194 x 294mm	Laminate	None
Material	Metalphoto Sub-Surface Anodised Aluminium	Eyelets	None
Gauge / Finish	0.80mm Satin	Beadlink Chain	None
Adhesive	None	Split Ring	None
Surface Protection	None	Lapel Clasp	None
Trimming	Laser Trimming - Standard	Application	No
Holes	3.2mm hole on 5.0mm Centres x 4	Bevel Edge	None
Outworking	None	Cutouts	None
Corners	3.2mm	Engraving	None

PRINT SPECIFICATIONS	VARIABLE CONTENT	DATA / SEQUENCE	SYMBOLGY
Base Colour	Silver - Raw Material	None	Not Applicable
Print Colour 1	Metalphoto Black		
Print Colour 2	Includes Raster Graphic		

UV Image Intensified      Variable Packaging : Not Applicable

Stated leadtime is from your signed approval of artwork proof.  
 Quantity supplied may vary by +/- 10% from those shown.  
 Only artwork supplied to our specifications will be accepted, visit [www.metalimage.co.nz](http://www.metalimage.co.nz) to view.  
 Please do not make payment on this proposal, an invoice will be issued.  
 Variation from the specifications listed above may incur additional charges.  
 Freight is not included unless specified above  
 All sales are subject to Metal Image Ltd standard terms and conditions as laid out on the website [www.metalimage.co.nz](http://www.metalimage.co.nz)

**Salesperson**  
 Nicole Jennings  
 415 3610 ext 3  
[nicole@metalimage.co.nz](mailto:nicole@metalimage.co.nz)  
[www.metalimage.co.nz](http://www.metalimage.co.nz)

North West Country Inc (TBC)

Order Quantity	.....	Delivery	.....
Accepted by	.....	Address	.....
Order No.	.....		.....
Date	.....		.....

## PROPOSAL TO SUPPLY

Customer Name North West Country Inc (TBC)  
 Contact Phelan Pirrie  
 Email manager@northwestcountry.co.nz  
 Phone 021 844 124

Product Code TBC + 200-300-WT  
 Product Description Heritage Signs -Wall +  
 200 x 300mm - TuphMount - WallMount



Proposal No. 44708366031  
 Date 27/05/2022  
 Expiry 26/06/2022

Proposed prices to supply Display Systems as requested would be as follows.

QUANTITY	10			
UNIT COST	\$146.91			
ORIGINATION	\$62.50			
TOOLING	\$60.00			
SURCHARGES				
FREIGHT				
SUB TOTAL	\$1,591.60			
GST	\$238.74			
TOTAL	\$1,830.34			

Leadtime Standard - 10 working days  
 Payment Terms Cash - payment via credit card or direct debit required before release of goods

PRODUCT SPECIFICATIONS			
Size	294 x 194mm	Corners	3.2mm
Material	Metalphoto AnodisedAluminium	Outworking	None
Gauge / Finish	0.50mm Satin	Laminate	None
Adhesive	3M 9472 LSE Adhesive	Bevel Edge	None
Surface Protection	None	Cutouts	None
Trimming	Laser Trimming - Standard	Engraving	None
Holes	None		

PRINT SPECIFICATIONS	VARIABLE CONTENT	DATA / SEQUENCE	SYMBOLY
Base Colour	Silver - Raw Material	None	Not Applicable
Print Colour 1	Metalphoto Black		
Print Colour 2	Includes Raster Graphic		

UV Image Intensified Variable Packaging : Not Applicable

MOUNTING SPECIFICATIONS			
Mounting System	200 x 300mm - TuphMount - WallMount		
CUSTOM MOUNTING SPECIFICATIONS		BUSH BIRD & BUG CUSTOMISED CONTENT	
Faceplate	Not Applicable	Add your logo	No
Frame	Not Applicable	Our existing illustration, you supply the text	0
Leg or Post	Not Applicable	JustText, you supply the text	0
		Commissioned illustration, you supply text	0
		Commissioned illustration and text	0

Stated leadtime is from your signed approval of artwork proof.  
 Quantity supplied may vary by +/- 10% from those shown.  
 Only artwork supplied to our specifications will be accepted, visit www.metalimage.co.nz to view.  
 Please do not make payment on this proposal, an invoice will be issued.  
 Variation from the specifications listed above may incur additional charges.  
 Freight is not included unless specified above  
 All sales are subject to Metal Image Ltd standard terms and conditions as laid out on the website  
 www.metalimage.co.nz

Salesperson  
 Nicole Jennings  
 415 3610 ext 3  
 nicole@metalimage.co.nz  
 www.metalimage.co.nz

North West Country Inc (TBC)

Order Quantity	.....	Delivery	.....
Accepted by	.....	Address	.....
Order No.	.....		.....
Date	.....		.....



## PROPOSAL TO SUPPLY



**Customer Name** North West Country Inc (TBC)  
**Contact** Phelan Pirrie  
**Email** manager@northwestcountry.co.nz  
**Phone** 021 844 124  
  
**Product Code** TBC + 200-300-1250-SLT  
**Product Description** Heritage Signs -Leg +  
 200 x 300mm - TuphMount - 1250mm 575Q Leg (single)

**Proposal No.** 44708362600  
**Date** 27/05/2022  
**Expiry** 26/06/2022

Proposed prices to supply Display Systems as requested would be as follows.

QUANTITY	3			
UNIT COST	\$243.99			
ORIGINATION	\$37.50			
TOOLING	\$60.00			
SURCHARGES				
FREIGHT				
SUB TOTAL	\$829.47			
GST	\$124.42			
TOTAL	\$953.89			

**Leadtime** Standard - 10 working days  
**Payment Terms** Cash - payment via credit card or direct debit required before release of goods

PRODUCT SPECIFICATIONS				
Size	294 x 194mm	Corners	3.2mm	
Material	Metalphoto AnodisedAluminium	Outworking	None	
Gauge / Finish	0.50mm Satin	Laminate	None	
Adhesive	3M 9472 LSE Adhesive	Bevel Edge	None	
Surface Protection	None	Cutouts	None	
Trimming	Laser Trimming - Standard	Engraving	None	
Holes	None			

PRINT SPECIFICATIONS		VARIABLE CONTENT	DATA / SEQUENCE	SYMBOLY
Base Colour	Silver - Raw Material	None	Not Applicable	Not Applicable
Print Colour 1	Metalphoto Black			
Print Colour 2	Includes Raster Graphic			

UV Image Intensified Variable Packaging : Not Applicable

MOUNTING SPECIFICATIONS				
Mounting System	200 x 300mm - TuphMount - 1250mm 575Q Leg (single)			
CUSTOM MOUNTING SPECIFICATIONS		BUSH BIRD & BUG CUSTOMISED CONTENT		
Faceplate	Not Applicable	Add your logo		No
Frame	Not Applicable	Our existing illustration, you supply the text		0
Leg or Post	Not Applicable	JustText, you supply the text		0
		Commissioned illustration, you supply text		0
		Commissioned illustration and text		0

Stated leadtime is from your signed approval of artwork proof.  
 Quantity supplied may vary by +/- 10% from those shown.  
 Only artwork supplied to our specifications will be accepted, visit [www.metalimage.co.nz](http://www.metalimage.co.nz) to view.  
 Please do not make payment on this proposal, an invoice will be issued.  
 Variation from the specifications listed above may incur additional charges.  
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 Nicole Jennings  
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North West Country Inc (TBC)

Order Quantity	.....	Delivery	.....
Accepted by	.....	Address	.....
Order No.	.....		.....
Date	.....		.....

North West Country Inc

TBA  
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