



**OfficeMax**  
Best Offers For Office Supplies  
Office Supplies Offer

Email [info@officemaxonline.com](mailto:info@officemaxonline.com)  
Web [www.officemaxonline.com](http://www.officemaxonline.com)



Switzerland

Reference number: [Redacted]  
Receiver: [Redacted]  
Contact person/ [Redacted]  
Office supply contact: [Redacted]

Reference number: [Redacted]

Date: 2015-12-22

Amount excl. VAT: € 1.280,00  
VAT € 0,00  
Total Payable € 1.280,00

Do you have any enquiries regarding our products offered please visit  
<http://www.officemaxonline.com> or email us at [info@officemaxonline.com](mailto:info@officemaxonline.com)

Description	Qty.	Amount
<b>FileMaker Pro 15, Business Package</b>	1	€ 1.280,00
FileMaker Pro 15, Win & Mac, Business Package		
Product Download: <a href="http://www.officemaxonline.com/download/product">http://www.officemaxonline.com/download/product</a>		
Product PIN: 53632109		
Amount excl. VAT		€ 1.280,00
VAT		€ 0,00
<b>Total Payable</b>		<b>€ 1.280,00</b>

For terms and conditions please see the reverse side of this offer. This is a solicitation for the order of goods, services or both and not a bill, invoice or statement of account due. You are under no obligation to make any payments on account of this offer unless you accept this offer. If you choose to pay this offer the product will be available for download using the link above. Offer valid for 14 days. Should you not wish to accept this offer you do not need to notify us but simply disregard this offer.

**Total Payable € 1.280,00**

**Terms of payment 14 days net: 2016-01-05**

**Payment Advice:**

Please make your payment within 14 days in favour of our company  
Processor Direct Payment Service to IBAN ES26 2038 8978 1860 0026 7402

**Bank Account Name: DIRECT PAYMENT SERVICE**

**BIC/SWIFT: CAHMESMM**

**IBAN: ES26 2038 8978 1860 0026 7402**

**THANK YOU - WE APPRECIATE YOUR BUSINESS**

**Terms and Conditions:**

**1. Application**

1.1 The conditions apply to a contract between OfficeMax at Unit 960, 109 Vernon House, Friar Lane, Nottingham, NG1 6DQ (the seller) and the customer regarding the purchase of the item (the product) on offer.

**2. Signing of contract**

2.1 This is an offer to enter into an agreement regarding the purchase of a specified item.

2.2 The contract is to be regarded as completed when the customer has paid in accordance with the offer. The customer is then deemed to have accepted these terms and conditions. The order is then binding.

2.3 The Terms of payment date on page 1 refers to the date up until which OfficeMaxOnline can guarantee delivery of the ordered item within the time limit given in §3.

2.4 These general terms and conditions apply solely to purchases of products from OfficeMaxOnline unless otherwise agreed upon in writing.

**3. Delivery of product and delivery time**

3.1 The seller is obliged to deliver the item within a reasonable time frame no later than 45 days from the date of the signing of the contract unless otherwise agreed upon.

3.2 In the event of product delivery delays, the seller is obliged to notify the buyer within the time period stated above.

**4. Price and conditions of payment**

4.1 The product price is shown on page 1 and also in the current product price list at the seller's website [www.officemaxonline.com](http://www.officemaxonline.com)

**5. Inspection of the product and actions to be taken in the event of defects**

5.1 As soon as the product is delivered the buyer is expected to inspect it.

5.2 If the customer has filed a product complaint with accordance to §6 the customer is entitled to a rectification of errors. The seller will send a new product at their expense and carry out a new delivery provided this can be made within a reasonable time frame without any inconvenience to the customer. If such rectification can not occur, the customer is entitled to a reasonable price reduction or to damages.

**6. Claims**

6.1 In case of a faulty product the customer should notify the seller and file a claim within the time frame stated in §6.2.

6.2 If the customer receives damaged or otherwise defected goods this should be immediately reported to us within 7 days of goods receipt. If we are notified after this period we will still process the claim provided we believe it to be a reasonable situation that the customer had not reported the issue sooner.

6.3 Other complaints should be filed without any reasonable delay once the buyer has discovered the fault or defect but should not be reported any later than 15 days after receipt of goods.

6.3 If the defect or fault occurred during shipping, claims should be filed to the delivery company.

6.4 If claims have not been filed within the time periods stated the goods are to be regarded as fully working and approved by the customer.

**7. Return Policy [ 45 Day Money Back Guarantee**

7.1 OfficeMax guarantees a full refund within 45 days of purchase.

7.2 If the buyer wishes to cancel a purchase the seller will accept the return within 45 days of purchase and guarantee a full refund. To be eligible for a refund the product must be returned in its original condition and should not have been used. The returned item should include the original packaging and brand labels. The seller will accept all reasonable returns without question.

**8. Hiring of subcontractors**

8.1 The seller is entitled to hire subcontractors in order to fulfill their part of the contract.

**9. Force Majeure**

9.1 The seller will not compensate any damage or delays caused by strike action, fire or any other circumstances beyond their control to which the seller could not have reasonably been expected to foresee and the consequences of which the seller would not reasonably have been able to avoid or overcome