

Philip Katz
Principal Communications Officer
NATIONAL UNION OF TEACHERS
Hamilton House
Mabledon Place
London WC1H 9BD



Paragraphics Ltd
65 Leonard Street
London EC2A 4QS

Tel 020 7613 5161
Fax 020 7739 5805
ISDN 020 7729 7629
Email info@paragraphics.co.uk
Web www.paragraphics.co.uk

NUT/UCU PLEDGE CARD

- 5 AUG 2009

Invoice **051/067** Order Number **6389/07/09** Date 01/08/09

Typesetting and make-up for the above 4 page, four colour, pledge card.

Make amendments as instructed.

Output digital cromalins.

On proof approval supply Hi Res PDF via ISDN. 400 00

Terms 30 days net	Total	£	400 00
	VAT 15%	£	60 00
VAT Registered No 354 3716 53	Amount due	£	460 00

Invoice deemed to be correct unless queried in writing within 14 days of invoice date

Managing Director C Peters
Registered No. 1538913
Registered Office 65 Leonard Street
London EC2A 4QS



Ruskin
PRESS LTD

Invoice To:

Mr Philip Katz
Principal Communications Officer
National Union of Teachers
Hamilton House
Mabledon Place
London. WC1H 9BD

65 Leonard Street
London EC2A 4QS
Telephone: 020 7729 1269
Facsimile: 020 7739 5805
Email: info@ruskinpress.co.uk

Invoice No. 34724

Date: 21 July 2009

Your Order Number:
PK 6389/06/09

23 JUL 2009

DESCRIPTION: PRICE Vat% Vat Amount

TITLE: NUT/UCU Election Pledge Cards.

Size: Flat sheet 55mm x 170mm.
Origination: Fully formatted pdf's supplied.
Finishing: Matt laminated both sides.
With one vertical score (middle).
Trim to flat size 55mm x 170mm.
Material: 300gsm card.

As Quote 510,000 - £11,220.00
(The cost of 150k included in
the above is £3,300.00)

Cost: £11,220.00 15% £1,683.00

Stop production and re-make
New plates as requested.

Cost: £150.00 15% £22.50

Schedule: ASAP

Delivery:
UCU HQ, Nut HQ and U4 London

Total costs £11,370.00 £1,705.55

46099 C2M10

AMOUNT DUE £13,075.55

TERMS: NETT 30 Days





Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number
9028153752

Invoice date
01 Mar 2010

Page
1 of 2

Invoice

To
NATIONAL UNION OF TEACHERS
MARYAM HULME
THE TEACHERS OFFICE
HAMILTON PLACE, MABLEDON PLACE
LONDON 682
WC1H 9BD

Account held at
NATIONAL UNION OF TEACHERS
HAMILTON HOUSE
MABLEDON WAY
LONDON
WC1H 9BD



3917_JL0904003_1S6P1_8442

Customer account number

0862177115

Legal entity number

1000043989

Terms

30 days

Please pay by

31 Mar 2010

Note: posting date = tax point

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009328058	19 Feb 2010	TEACHER		1ST AND 2ND CLASS ACCOUNT MAIL			25.96	E
	E16 4ST			44	6.776			
5009328058	19 Feb 2010	TEACHER		OVERSEAS LETTERS AIR			2,411.86	Z
	E16 4ST			1,052	162.008			
5009328062	19 Feb 2010	WALES SECONDA		MAILSORT 3			1,008.54	E
	E16 4ST			3,444	633.696			
5009328064	19 Feb 2010	WALES RETIRED		MAILSORT 3			713.97	E
	E16 4ST			2,424	446.016			
5009328488	19 Feb 2010	WALES PRIMARY		MAILSORT 3			1,843.78	E
	E16 4ST			6,336	1,165.824			
5009328490	19 Feb 2010	WALES BALANCE		MAILSORT 3			793.67	E
	E16 4ST			2,695	495.880			
5009328494	19 Feb 2010	NW PRIMARY		MAILSORT 3			3,884.08	E
	E16 4ST			13,546	1,896.440			
5009328858	19 Feb 2010	NW SECONDARY		MAILSORT 3			3,000.78	E
	E16 4ST			10,278	1,438.920			
Amount carried forward to next page							13,682.64	

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

£21,418.93

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd**. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/
Customer account number
NATIONAL UNION OF TEACHERS
0862177115

Invoice Number

9028153752

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
FREEPOST NAT15921
PAPYRUS ROAD, WERRINGTON
PETERBOROUGH
PE4 5BR



3917_JL0904003_1S6P1_8442

Invoice

Invoice Number
9028153752

Customer account number

Invoice Date
01 Mar 2010

0862177115

Legal entity number

Page
2 of 2

1000043989

Amount brought forward **13,682.64**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009329350	19 Feb 2010	ENG RETIRED		MAILSORT 3			7,736.29	E
	E16 4ST			26,150	3,661.000			

37.88 ASBOF levy has been included on this invoice

Total Net **21,418.93**

Total VAT	E = exempt	0.00
	Z = 0.00 %	0.00

Total **21,418.93**



Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number
9028056258

Invoice date
22 Feb 2010

Page
1 of 2

Invoice

To
NATIONAL UNION OF TEACHERS
MARYAM HULME
THE TEACHERS OFFICE
HAMILTON PLACE, MABLEDON PLACE
LONDON 682
WC1H 9BD

Account held at
NATIONAL UNION OF TEACHERS
HAMILTON HOUSE
MABLEDON WAY
LONDON
WC1H 9BD

3917_JL10900974_1SSP1_7973



Customer account number

0862177115

Legal entity number

1000043989

Terms

30 days

Please pay by

24 Mar 2010

Note: posting date = tax point

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009238312	15 Feb 2010	ENG PRIMARY	MAILSORT 3					19,598.51	E
	E16 4ST				71,498	12,297.656			
5009240947	15 Feb 2010	ENG PRIMARY	MAILSORT 3					3,700.52	E
	E16 4ST				12,947	2,226.884			
CRN:01	15 Feb 2010		MAILSORT 3					160.39	E
	E16 4ST								
			Lge Letter	Bulk discount adjustment					
5009258977	16 Feb 2010	ENG SECONDARY	MAILSORT 3					19,889.20	E
	E16 4ST				72,443	11,735.766			
5009281869	17 Feb 2010	ENG BALANCE	MAILSORT 3					12,896.11	E
	E16 4ST				45,450	9,544.500			
5009298030	17 Feb 2010	TEACHER	1ST AND 2ND CLASS ACCOUNT MAIL					364.96	E
	E16 4ST				628	75.360			
5009298030	17 Feb 2010	TEACHER	1ST AND 2ND CLASS ACCOUNT MAIL					156.96	E
	E16 4ST				218	26.160			
5009301787	18 Feb 2010	WALES STUDENT	MAILSORT 3					736.00	E
	E16 4ST				2,490	443.220			

Amount carried forward to next page

57,181.87

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

£67,589.10

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd**. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/
Customer account number

NATIONAL UNION OF TEACHERS
0862177115

Invoice Number

9028056258

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
FREEPOST NAT15921
PAPYRUS ROAD, WERRINGTON
PETERBOROUGH
PE4 5BR



3917_JL0900974_1S5P1_7973

Invoice

Invoice Number
9028056258

Customer account number

Invoice Date
22 Feb 2010

0862177115
Legal entity number

Page
2 of 2

1000043989

Amount brought forward **57,181.87**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT	
5009301789	18 Feb 2010 E16 4ST	ENG STUDENT		MAILSORT 3 38,429	6,609.788		11,021.25	E	
CRN:01	18 Feb 2010 E16 4ST			MAILSORT 3			19.95-	E	
			Lge Letter	Bulk discount adjustment					
CRN:01	19 Feb 2010 E16 4ST			MAILSORT 3			594.07-	E	
			Lge Letter	Bulk discount adjustment					

135.42 ASBOF levy has been included on this invoice

Total Net **67,589.10**

Total VAT **0.00** E = exempt

Total 67,589.10



65 LEONARD STREET • LONDON • EC2A 4QS

020 7729 9425 info@tuink.co.uk

Bill To: Elyssa Campbell-Barr
National Union of Teachers
Hamilton House
Mabledon Place
London
WC1H 9BD

Invoice

Our ref: TUI7838
Your ref: E. Campbell-Barr

Tax Date	Invoice No
17-Feb-10	7838

Description	Net Amt	VAT %
March 2010 issue of Teacher journal 348,000 copies 297 x 210 mm Cover - 4 pages Text - 48 pages Four colour process throughout. Cover - 115 gsm gloss Text - 70 gsm UPM Ultra Fold, collate, saddle stitch two wires and trim to size. 1) 500 copies to Ellie Campbell-Barr, National Union of Teachers 2) 300 copies to Century One Publishing 3) Bulk to U4 Print Service (as per our tendr document 2008) 300,000 copies £38,399.00 48,000 copies run on £6,187.20	£44,586.20	0
Subtotal:	£44,586.20	
VAT:	£0.00	
TOTAL:	£44,586.20	

VAT %	VAT Amt
0	0.00