

Alliance Healthcare (Distribution) Limited's ("Alliance Healthcare") terms and conditions of sale apply save as varied by these special terms and conditions which apply to the Almus® your generics scheme.

Definition:

1. 'Calendar month' refers to the first day of the month to the last day of the calendar month.
2. 'Rebate' refers to a sum of money paid back to the customer.
3. 'Threshold of spend' refers to a point of entering the next level of expenditure as follows: Tier 1 (invoice) £200 to £799, Tier 2 £800 to £1649, Tier 3 £1650 to £2499, Tier 4 £2500. Plus £3,500 to £4,999 additional rebate of 2% or £5,000 to £5,999 additional rebate of 4%, or £6,000 to £6,999 additional rebate of 5% or £7,000 to £7,999 additional rebate of 6% or £8,000 + additional rebate of 7%.
4. RWA - all products with RWA will contribute towards your spend but no discount will be given

Customer responsibilities:

1. Any invoice queries must be raised with the Customer Services Department of the delivering Alliance Healthcare Service Centre within 3 working days of the invoice date.
2. Only purchases against specified pip codes listed within this price list contribute towards Almus® your generics spend threshold.
3. To be a member of this scheme and qualify for the rebates you will need to maintain an on-going spend of £200 per account on pip codes listed within this price list, for each calendar month. Failure to maintain this level of spend for two months in a row will mean that you no longer qualify for this offer and you will be removed from the scheme.
4. Payment of rebate by Alliance Healthcare is subject to you having cleared the balance which has become due and payable on your account with Alliance Healthcare.
5. This updated price list contains details of preferential generic prices. It also shows the price you may be rebated back to for hitting thresholds of spend which apply specifically to your account. The prices are effective from the first to the end of each calendar month and are correct at time of publishing.

6. Under the terms of the Almus® your generics offer, rebates will be paid via BACS from Alliance Healthcare. Any discrepancies with rebates must be notified to Alliance Healthcare Head Office in Chessington within 7 days of receipt of the rebate.
7. Rebates will only be made to your nominated trading account name and this must be in the name of the sole trader/owner of the business or to the limited company name where trading as a limited company.

Alliance Healthcare responsibilities:

1. Deliveries do not have a minimum order value.
2. The invoice prices herein for selected pip codes override the standard generic price detailed in the Medical Product Directory.
3. All prices are correct at time of going to print but are subject to change and availability.
4. Credits will be taken into account in the month that they are raised by Alliance Healthcare.
5. All figures used in the calculation of purchases, thresholds and discounts exclude VAT.
6. All products listed herein marked as 'Almus®' may be substituted by Alliance Healthcare with an alternative livery in order to maintain service.
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8. Thresholds and spend will be calculated based on a calendar month.
9. Alliance Healthcare shall be entitled to review, amend or terminate this offer at any time.

Alliance Healthcare (Distribution) Ltd,  
 43 Cox Lane,  
 Chessington,  
 Surrey KT9 1SN  
 Company number 03446039