

MVCI Despatch Report - May 2008

| MVCI: | Destination: | Requested: | Qty: | Unit Cost: | Total Cost: | Boxes: | Despatch: | Comment: |
|------------------------------|----------------------------|--|-------|------------|-------------|--------|------------|----------|
| PD-FMS/RB/L | Field Marketing Services L | Marriott MVCI Prize Draw Leaflets (May 08) | 10500 | £0.00 | £0.00 | 7 | 14/05/2008 | |
| | Mr Richard Blane | | | | | | | |
| Field Marketing Services Ltd | | | 10500 | £0.00 | | 7 | | |

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| PD-Lisboa/GM | Lisbon Marriotts Hotel | Marriott MVCI Prize Draw Leaflets (May 08) | 3000 | £0.00 | £0.00 | 2 | 14/05/2008 | |
| | Ms Graca Martins | | | | | | | |
| Lisbon Marriotts Hotel | | | 3000 | £0.00 | | 2 | | |

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|-------------|--|--|-------|------------|-------------|--------|------------|----------|
| PD-MPA/AD/L | Marriot's Playa Andaluza (Ms Andrea Danieli | Marriott MVCI Prize Draw Leaflets (May 08) | 12000 | £0.00 | £0.00 | 8 | 14/05/2008 | |
| MPA/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | FriendShare lead referral sheet English | 100 | £0.39 | £39.00 | 1 | 13/05/2008 | |
| MPA/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | MPA Resort Brochure English 04/07 | 100 | £0.90 | £90.00 | 1 | 13/05/2008 | |
| MPA/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Resort Brochure MMBR English | 100 | £0.90 | £90.00 | 0 | 13/05/2008 | |
| MPA/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Resort Brochure MVIF English 10/04 | 50 | £0.90 | £45.00 | 1 | 13/05/2008 | |
| MPA/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | MCSA Resort Brochure English 2007 | 100 | £0.90 | £90.00 | 0 | 13/05/2008 | |
| MPA/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | PRESS KIT COVERS (USA) | 100 | £0.55 | £55.00 | 1 | 13/05/2008 | |
| MPA/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Resort Brochure MCSA German | 50 | £0.90 | £45.00 | 0 | 13/05/2008 | |
| MPA/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Owner Packs fully collated (MPA) German | 30 | £17.57 | £527.10 | 6 | 13/05/2008 | |
| MPA/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Resort Brochure MCSA Spanish | 50 | £0.90 | £45.00 | 0 | 13/05/2008 | |
| MPA2/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | FriendShare lead referral sheet English | 300 | £0.39 | £117.00 | 1 | 23/05/2008 | |
| MPA2/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | PRESS KIT COVERS (USA) | 200 | £0.55 | £110.00 | 2 | 23/05/2008 | |
| MPA2/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | MPA Resort Brochure English 04/07 | 250 | £0.90 | £225.00 | 1 | 23/05/2008 | |
| MPA2/IV/LU | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Resort Brochure MCSA Spanish | 100 | £0.90 | £90.00 | 1 | 23/05/2008 | |

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| MPA-DM/IV/L | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Discover Marriott Enrolment Forms (pads x 50) German 2008 | 2 | £0.00 | £0.00 | 0 | 22/05/2008 | |
| MPA-DM/IV/L | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Discover Marriott Enrolment Forms (pads x 50) English 2008 | 4 | £0.00 | £0.00 | 0 | 22/05/2008 | |
| MPA-DM/IV/L | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Discover Marriott Brochure English 2008 | 100 | £0.00 | £0.00 | 1 | 22/05/2008 | |
| MPA-DM/IV/L | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Discover Marriott Calender MMBR (Silver) English | 75 | £0.00 | £0.00 | 0 | 22/05/2008 | |
| MPA-DM/IV/L | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Discover Marriott Calender MMBR (Gold) English | 75 | £0.00 | £0.00 | 0 | 22/05/2008 | |
| MPA-DM/IV/L | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Discover Marriott Calender MPA (Silver) English | 75 | £0.00 | £0.00 | 0 | 22/05/2008 | |
| MPA-DM/IV/L | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Discover Marriott Calender MPA (Gold) English | 75 | £0.00 | £0.00 | 0 | 22/05/2008 | |
| MPA-DM/IV/L | Marriot's Playa Andaluza (Ms Immaculada Verdejo | Discover Marriott A5 Folder (Burgundy) | 100 | £0.00 | £0.00 | 3 | 22/05/2008 | |
| Marriot's Playa Andaluza (MPA) PLAYA ANDALULZA | | | 14036 | £1,568.10 | | 27 | | |

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|---------------------|---------------------|------------------------|--------|------------|-------------|--------|------------|----------|
| LON-cup/SE/L | MVCI Europe Limited | Sales Exec Image Books | 3 | £6.60 | £19.80 | 1 | 19/05/2008 | |
| | Ms Laurence Udo | | | | | | | |
| MVCI Europe Limited | | | LONDON | 3 | £19.80 | 1 | | |

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| MMBR1/MP/L | MVCI Holidays S.L.(MMB Ms Marina Plaza | Resort Brochure MMBR English | 200 | £0.90 | £180.00 | 1 | 23/05/2008 | |
| MMBR1/MP/L | MVCI Holidays S.L.(MMB Ms Marina Plaza | FriendShare lead referral sheet English | 1500 | £0.39 | £585.00 | 3 | 23/05/2008 | |
| MVCI Holidays S.L.(MMBR) | | | MARBELLA | 1700 | £765.00 | 4 | | |

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| DM-MCSA/SB | MVCI Holidays S.L (Club Mr Stefano Bortolotti | Discover Marriott Enrolment Forms (pads x 50) German 2008 | 3 | £0.00 | £0.00 | 0 | 14/05/2008 | |
| DM-MCSA/SB | MVCI Holidays S.L (Club Mr Stefano Bortolotti | Discover Marriott A5 Folder (Burgundy) | 100 | £0.00 | £0.00 | 3 | 14/05/2008 | |
| PD-MCSA/SB/ | MVCI Holidays S.L (Club Mr Stefano Bortolotti | Marriott MVCI Prize Draw Leaflets (May 08) | 10500 | £0.00 | £0.00 | 7 | 14/05/2008 | |
| MCSA04-1/CH | MVCI Holidays S.L (Club Ms Christine Hardiman | PRESS KIT COVERS (USA) | 50 | £0.55 | £27.50 | 1 | 12/05/2008 | |
| MCSA04-1/CH | MVCI Holidays S.L (Club Ms Christine Hardiman | Owner Packs fully collated (MCSA) German Club Son Antem | 100 | £17.57 | £1,757.00 | 20 | 12/05/2008 | |
| MCSA04-1/CH | MVCI Holidays S.L (Club Ms Christine Hardiman | Owner Packs fully collated (MCSA) English | 100 | £17.57 | £1,757.00 | 20 | 12/05/2008 | |
| MCSA04-1/CH | MVCI Holidays S.L (Club Ms Christine Hardiman | HOPA MMBR English (05 / 07) | 15 | £1.85 | £27.75 | 0 | 12/05/2008 | |
| MVCI Holidays S.L (Club Son Antem) | | | MALLORCA | 10868 | £3,569.25 | 51 | | |

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|------------------|---------------------------------------|---|------|------------|-------------|--------|------------|----------|
| CCC/CJ/LU | MVCI Service Ltd Ms Caroline James | Pre - Arrival Leaflets MCSA (English) | 900 | £0.00 | £0.00 | 2 | 22/05/2008 | |
| CCC/CJ/LU | MVCI Service Ltd Ms Caroline James | Pre - Arrival Leaflets MCSA (German) | 900 | £0.00 | £0.00 | 2 | 22/05/2008 | |
| CCC/CJ/LU | MVCI Service Ltd Ms Caroline James | Pre - Arrival Leaflets MPA (English) | 900 | £0.00 | £0.00 | 2 | 22/05/2008 | |
| CCC/CJ/LU | MVCI Service Ltd Ms Caroline James | Pre - Arrival Leaflets MPA (German) | 900 | £0.00 | £0.00 | 2 | 22/05/2008 | |
| MVCI Service Ltd | | | CORK | 3600 | £0.00 | 8 | | |

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| PD-Barelona/J | Renaissance Barcelona Ai | Marriott MVCI Prize Draw Leaflets (May 08) | 7500 | £0.00 | £0.00 | 5 | 14/05/2008 | |
| | Mr Jurriun Van Naerssen | | | | | | | |
| ssance Barcelona Airport Hotel (MVCI) | | | 7500 | £0.00 | | 5 | | |

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| | | | 51207 | | £5,922.15 | | 105 | |