

ROYAL MINT

FILE BEGINS 24.9.86 ENDS

PART

FILE TITLE

FILE NUMBER

MARKETING:-
JERSEY: 25th ANNIVERSARY
OF WORLD WILDLIFE FUND

5/LON/295/42

W.O. 541 + 594

REFER TO

DATE

REFER TO

DATE

REFER TO

DATE

Peter Green GG 21.9.86

DISPOSAL
DIRECTIONS

SIGNATURE

DATE

DESTROY AFTER
YEARS

PRESERVE

CONSIDER AT
*1st/2nd REVIEW

Public Records Act 1958

When this file is closed at the end of the 5 year cycle the appropriate space above should be completed to indicate whether it is to be destroyed after 5 years (the statutory First Review), recommended for destruction after 25 years (the statutory Second Review) or recommended for preservation. Alternatively the space *Consider at 1st/2nd Review, may be used, in which event a note should be placed at the end of the file giving reasons for deferring decisions.

*Delete as appropriate

REFERENCES

*AMENDMENT TO C.P.M. 00110(00)

TO INCREASE ORDER QUANTITY
COINAGE PRICE MEMO
BY 600 PIECES (PRICE £2.75 EACH)
ALL OTHER DETAILS REMAIN THE SAME.

CPM NO.: 00110 (00).....
WORKS INSTRU. NO. 54.....
AND AMENDMENTS NO. 27.....
PRICE ESTIMATE NO. 49.....

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file 5/LON/295/42.)
SHIPPING SECTION, LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for... Jersey (W.W.F.)..... should be invoiced at the following
prices, which are F.O.B/CANW.....*..... per PIECE.....
The invoices should be addressed to SPINK MODERN COLLECTIONS, 29-35
GLADSTONE ROAD, CROYDON, SURREY

DENOMINATION	£ 2				(AMEC)	
QUANTITY (MILLIONS)	14,000	2,000	1,800	800	1,500	
COMPOSITION	925 Ag PROOF					
	£	£	£	£	£	£
METAL Bullion	F.I.A.					
MANUFACTURE						
COMMISSION						
INSURANCE SEA/AIR						
FREIGHT						
TOTAL PRICE	£ 2 70	£ 2 36	£ 2 60	£ 2 75	£ 2 45	

MASTER TOOLS

No work is/
required

Charges have been
included in price
(eg re-dating)

As previous i.e.
A charge of £1,600.....
should be made.

The metal price is based on

Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
(Scrap price)

Payment: Against invoice by letter of
credit

Prepared by... K.D. Davis 15-12-92
Checked and Approved by... [Signature]
Date... 22/12/92

* give name of port or airport.

PRODUCTION ORDER AMENDMENT FORM

SALES REF 5 | LOW | 295 | 42		PRODUCT PROOF COINS		CUSTOMER JERSEY WWF		ORDER NUMBER 541	
DATE 3/12/97		AUTHORISED <i>R. Williams</i>			AMENDMENT NUMBER 27		
ITEM NUMBER		1					
DENOMINATION		£2					
QUANTITY		20,100					
STANDARD		PROOF					
SAMPLES	SALES						
	MUSEUM						
	MARKETING						
DELIVERY REQUIREMENTS		17 12 92					
PRESHIPMENT INSPECTION BY							
LAST SHIPMENT DATE				LOC EXPIRY DATE			

ADDITIONAL INFORMATION

Order quantity increased by 600 pieces from 19,500 to 20,100.

Additional quantity required urgently.

CONTROLLED COPY
SALES

SALES VALUE NOTIFICATION

ORDER NO: 541COUNTRY : JERSEY WWF

Item Number	1				
Denomination	£2				
DIRECT SALES		Amex			
Quantity	18,600	1,500			
Metal Prepaid	F.I.A	F.I.A			
Metal Financing					
Price per 1000/ piece/set	14,000 @ 2.70 2,000 @ 2.36 1,800 @ 2.60 500 @ 2.75	2.45			
Ex Mint/FOB/CHF	FOB	FOB			
Presentation Case included/extra					
Commission					
Master Tool Charge extra	As Previous				
Payment Arrangements	Against Invoice				
Discounts Allowed					
MARKETED SALES					
Quantity					

REMARKS Order quantity increased by 600 pieces from 19,500 to 20,100

Invoice Address: Spunk Modern Collections
29-35 Gladstone Rd
Croydon
Survey

AUTHORISED: J. WilliamsDATE: 3.12.91

CONTROLLED COPY
SALES

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION PLANNING
AND CONTROL

FROM: SALES DEPARTMENT

ORDER FORM DATED: 2 12.92

ORDER NUMBER: 541

ORDER FOR COINS/BANKS/DIES FOR JERSEY WWF SPINKSPART ONE

The following order has been subcontracted to BMP. Will Cost Estimating Section please grant Financial approval after which this form should be sent to the Contracts Officer who should arrange for the preparation of a formal contract. After approval copies of the form should be sent to Production Planning and Control and where appropriate Bullion Section.

ITEM	1	2	3	4
DENOMINATION	£2	Amex		
QUANTITY (MILLIONS)	18,600	1,500		
DIAMETER (MM)	38.61			
WEIGHT (GMS)	28.28			
SHAPE	R			
EDGE	M			
ALLOY	925 Ag			
DELIVERY EX MINT	17.12.92			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	FIA		
	MFR etc(£)	SEE BELOW	2.25	
	TOTAL (£)	"		

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

WP'S SILVER
PACKING MATERIALS/DIES/PLASTIC SEGMENTS IF REQUIRED/BANKS/BULLION.

Order quantity increased by 600 pieces from 19,500 to 20,100.

Additional quantity to be despatched on the 17.12.92

Prices:-
14,000 @ £2.40
2,000 @ £2.26
1,800 @ £2.47
300 @ £2.59

W. J. Wilson
SALES DEPARTMENT

3 12.92
DATE

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/Is not granted.

SIGNATURE

SIGNATURE

DATE

CONTROLLED COPY
SALES

COINAGE PRICE MEMO

CPM NO: 00110 (00)
WORKS INSTRU. NO: 541
AND AMENDMENTS NO: 26
PRICE ESTIMATE NO: 49

TO INCREASE ORDER QUANTITY
BY 200 PIECES, THESE ARE
TO BE CHARGED AT NEW PRICE OF £2.75 EACH

COPIES TO: MARKETING & SALES. GROSVENOR GARDENS (on file 5/LON/295/42)
SHIPPING SECTION. LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION. LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION. LLANTRISANT (File copy)

Coins for JERSEY (W.W.F.) should be invoiced at the following
prices, which are F.O.B./D.V.V. per PIECE

The invoices should be addressed to SPINK MODERN COLLECTIONS, 29-35
GLADSTONE RD. CROYDON SURREY.

DENOMINATION	£2				(AMEC)	
QUANTITY (1000/10000)	14,000	2,000	1,800	200	1,500	
COMPOSITION	925Ag PROOF					
	£	£	£	£	£	£
METAL BULLION	F.I.A.					
MANUFACTURE						
COMMISSION						
INSURANCE SEA/AIR						
FREIGHT						
TOTAL PRICE	£2.70	£2.36	£2.60	£2.75	£2.45	

MASTER TOOLS

No work is/
required

Charges have been
included in price
(eg re-dating)

AS PREVIOUS
A charge of £1.00: £1,600
should be made.

The metal price is based on

Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
Scrap price/

Payment: Against invoice/by letter of
credit.

Prepared by K. Davies 12/10/92
Checked and Approved by Kent
Date 13/10/92

PRODUCTION ORDER AMENDMENT FORM

SALES REF 5/LON/295/42		PRODUCT PROOF COINS		CUSTOMER JERSEY WWF		ORDER NUMBER 541	
DATE 30/9/92		AUTHORISED <i>Alan Green</i>			AMENDMENT NUMBER 26		
ITEM NUMBER		1					
DENOMINATION		£2					
QUANTITY		19,500					
STANDARD		PROOF					
SAMPLES	SALES						
	MUSEUM						
	MARKETING						
DELIVERY REQUIREMENTS		30.11.92					
PRESHIPMENT INSPECTION BY							
LAST SHIPMENT DATE				LOC EXPIRY DATE			

ADDITIONAL INFORMATION

Order quantity increased by 200 pieces from 19,300 to 19,500.
Production of additional quantity is required for issue
on the 30.11.92.

CONTROLLED COPY
SALES

SALES VALUE NOTIFICATION

ORDER NO: 541COUNTRY : JERSEY WNF

Item Number	1				
Denomination	£ 2				
DIRECT SALES		Amex .			
Quantity	18,000	1,500			
Metal Prepaid	f.i.A.	f.i.A			
Metal Financing					
Price per 1000/ piece/set	£ 14,000 @ 2.70 2,000 @ 2.36 1,800 @ 2.60 200 @ 2.75	2.45			
Ex Mint/FOB/CIF	f.o.B	f.o.B			
Presentation Case included/extra					
Commission					
Master Tool Charge extra	As Previous.				
Payment Arrangements	Against Invoice .				
Discounts Allowed					
MARKETED SALES					
Quantity					

REMARKS Order quantity increased by 200 pieces from 19,300 to 19,500.

Invoice Address: Spunk Modern Collections
29-35 Gladstone Rd
Croydon.
Surrey.

AUTHORISED: Alan GreenDATE: 30/9/92.

CONTROLLED COPY
SALES

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION PLANNING
AND CONTROL

FROM: SALES DEPARTMENT

ORDER FORM DATED: 30.9.92

ORDER NUMBER: 541.

ORDER FOR COINS/~~BLANKS~~ FOR JERSEY WNFPART ONE

The following order has been subcontracted to B.M.P.. Will Cost Estimating Section please grant Financial approval after which this form should be sent to the Contracts Officer who should arrange for the preparation of a formal contract. After approval copies of the form should be sent to Production Planning and Control and where appropriate Bullion Section.

ITEM	1	2	3	4
DENOMINATION	£2	Amex		
QUANTITY (MILLIONS)	18,000	1,500		
DIAMETER (MM)	38.61			
WEIGHT (GMS)	28.28			
SHAPE	R			
EDGE	M			
ALLOY	925 Ag			
DELIVERY EX MINT	30.11.92			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (C)	F.I.A	F.I.A	
	MFR etc (C)	SEE	2.25	
	TOTAL (C)	BELOW	2.25	

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

WP's
PACKING MATERIALS/~~DISCS~~/PLASTIC SEGMENTS IF REQUIRED/~~BLANKS~~/SILVER BULLION.

Order quantity increased by 200 pieces from 19,300 to 19,500.
Production of additional quantity is required by 30.11.92

Prices :- 14,000 @ £2.40
2,000 @ £2.26
1,800 @ £2.47
200 @ £2.59.

Alan Green
SALES DEPARTMENT

30/9/92
DATE

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted.

SIGNATURE

SIGNATURE

DATE

CONTROLLED COPY
SALES

SUBCONTRACTED ORDER FORM PS89(B)

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION PLANNING
AND CONTROL

FROM: SALES DEPARTMENT

ORDER FORM DATED: 25.9.86.

ORDER NUMBER: 541 Am 25.

ORDER FOR COINS/~~BLANKS/DIES~~ FOR JERSEY WWFPART ONE

The following order has been subcontracted to B.M.P.. Will Cost Estimating Section please grant Financial approval after which this form should be sent to the Contracts Officer who should arrange for the preparation of a formal contract. After approval copies of the form should be sent to Production Planning and Control and where appropriate Bullion Section.

ITEM	1	Amex		
DENOMINATION	£2			
QUANTITY (MILLIONS)	17,800	1,500		
DIAMETER (MM)	AS PREVIOUS			
WEIGHT (GMS)	" "			
SHAPE	" "			
EDGE	" "			
ALLOY	" "			
DELIVERY EX MINT	SEE BELOW			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	AS PREVIOUS		
	MFR etc (£)	" "		
	TOTAL (£)	" "		

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

W.Ps

PACKING MATERIALS/~~DIES~~/PLASTIC SEGMENTS IF REQUIRED/~~BLANKS~~/BULLION.

Delivery for 1,800 pieces has been amended to 25.11.91. *g. Williams*
SALES DEPARTMENT

6/10/91
DATE

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted.

SIGNATURE

SIGNATURE

DATE

CONTROLLED COPY
SALES

PRODUCTION ORDER AMENDMENT FORM

SALES REF 5/LON/295/42		PRODUCT PROOF COINS		CUSTOMER JERSEY WWF		ORDER NUMBER 541	
DATE 4/10/91		AUTHORISED g. Wilson				AMENDMENT NUMBER 25	
ITEM NUMBER		1					
DENOMINATION		£2					
QUANTITY		19,300					
STANDARD		PROOF					
SAMPLES	SALES						
	MUSEUM						
	MARKETING						
DELIVERY REQUIREMENTS		SEE BELOW					
PRESHIPMENT INSPECTION BY							
LAST SHIPMENT DATE				LOC EXPIRY DATE			

ADDITIONAL INFORMATION

Delivery of 1800 pieces has been amended to 25.11.91.

CONTROLLED COPY
SALES

REF :

PS89(B)
COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED: 25-9-86

ORDER NUMBER: 541 Am 24

ORDER FOR COINS/BLANKS/DIES FOR JERSEY WWFPART ONE

The following order has been authorised to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

ITEM	1	Amex		
DENOMINATION	22.			
QUANTITY (MILLIONS)	17,800	1,500		
DIAMETER (MM)	As previous			
WEIGHT (GMS)	" "			
SHAPE	" "			
EDGE	" "			
ALLOY	" "			
DELIVERY EX MINT	See below			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	As previous		
	MFR etc (£)	" "		
	TOTAL (£)	" "		

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

PACKING MATERIALS/DIES/PLASTIC SEGMENTS IF REQUIRED.

Delivery for 1,800 pieces has been amended to 25-10-91.

William
MARKETING & SALES
2/9/91
DATE

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted.

GENERAL FINANCE

DATE

CONTROLLED COPY

PRODUCTION ORDER AMENDMENT FORM

SALES REF 5/LCN/295/42		PRODUCT PROOF COINS		CUSTOMER JERSEY WWOF		ORDER NUMBER 541	
DATE 2/9/91		AUTHORISED <i>g. wilson</i>			AMENDMENT NUMBER 24		
ITEM NUMBER		1					
DENOMINATION		£2					
QUANTITY		19,300					
STANDARD		PROOF					
SAMPLES	SALES						
	MUSEUM						
	MARKETING						
DELIVERY REQUIREMENTS		See below					
PRESHIPMENT INSPECTION BY							
LAST SHIPMENT DATE				LOC EXPIRY DATE			

ADDITIONAL INFORMATION

Delivery for 1800 pieces has been amended to 25-10-91.

CONTROLLED COPY

REF:

PS89(B)
COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED: 25-9-86

ORDER NUMBER: 541 Am 23

ORDER FOR COINS/BLANKS/DIES FOR JERSEY WWFPART ONE

The following order has been authorised to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

ITEM	1	Amex		
DENOMINATION	£2			
QUANTITY (MILLIONS)	17,800	1,500		
DIAMETER (MM)	As previous	→		
WEIGHT (GMS)	" "	" "		
SHAPE	" "	" "		
EDGE	" "	" "		
ALLOY	" "	" "		
DELIVERY EX MINT	See below	" "		
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	As previous	" "	
	MFR etc (£)	" "	" "	
	TOTAL (£)	" "	" "	

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

PACKING MATERIALS/DIES/PLASTIC SEGMENTS IF REQUIRED.

Delivery has been amended to 23-9-91

J. Williams
MARKETING & SALES
13/6/91
DATE

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/ls not granted.

GENERAL FINANCE

DATE _____

PRODUCTION ORDER AMENDMENT FORM

SALES REF 5/LON/295/42		PRODUCT PROOF COINS		CUSTOMER JERSEY WOLF		ORDER NUMBER 541	
DATE 13/6/91		AUTHORISED <i>J. Wilcom</i>				AMENDMENT NUMBER 23	
ITEM NUMBER		1					
DENOMINATION		£2					
QUANTITY		19,300					
STANDARD		PROOF					
SAMPLES	SALES						
	MUSEUM						
	MARKETING						
DELIVERY REQUIREMENTS							
PRESHIPMENT INSPECTION BY							
LAST SHIPMENT DATE				LOC EXPIRY DATE			

ADDITIONAL INFORMATION

Delivery of this additional quantity has been amended.
 Delivery is now required by 23-9-91.

TO INCREASE ORDER QUANTITY OF COINAGE PRICE MEMO

£2 BY 1,800 PIECES

PRICE £2.60 EACH

ALL OTHER DETAILS REMAIN UNCHANGED

CPM NO:.....3948.....
WORKS INSTRU. NO.....541.....
AND AMENDMENTS NO.....22.....
PRICE ESTIMATE NO.....49.....

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file 5/LON/295/42..)
SHIPPING SECTION, LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for...JERSEY... (L.W.W.F.).....should be invoiced at the following prices, which are F.O.B/UNIT.....per...PIECE.....

The invoices should be addressed to...SPINK, MODERN COLLECTIONS, LTD., P.O. Box 200
29-35 GLANSKANE ROAD, CROYDON, CRY 3RP.

DENOMINATION	① £2...	.....	.....	.....→ (AMEX)	(L.W.W.F.).....	.....
QUANTITY (MILLIONS)	14,000	21,000	1,800	1,500	.....	.....
COMPOSITION	...92.5Ag PROOF	.....	.....	.....→	.....	.....
	£	£	£	£	£	£
METAL Bullion	...F.I.A.	.....	.....	.....→	.....	.....
MANUFACTURE	.....	.....	.....	.....	.....	.....
COMMISSION	.....	.....	.....	.....	.....	.....
INSURANCE	.....	.....	.....	.....	.....	.....
SEA 'AIR	.....	.....	.....	.....	.....	.....
FREIGHT	.....	.....	.....	.....	.....	.....
TOTAL PRICE	1-2-70	1-2-36	1-2-60	1-2-45		

MASTER TOOLS

No work is/required
Charges have been included in price eg re-dating
A charge of £...As Previous... should be made.

The metal price is based on/
Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
'Scrap price'

Payment: Against invoice/~~by letter of credit~~.

Prepared by...K. Davies 19/06/91
Checked and Approved by...[Signature]
Date...4/6/91

SALES VALUE NOTIFICATION

ORDER NO: 541COUNTRY : JERSEY WWF.

Item Number	1				
Denomination	£2	AMEX.			
DIRECT SALES					
Quantity	17,800	1,500			
Metal Prepaid	FIA	FIA			
Metal Financing	-	-			
Price per 1000/ piece/ set	14,000 @ £2.70 2,000 @ £2.36 1,800 @ £2.60.	£2.45			
Ex Mint/FOB/GIF					
Presentation Case included/extra	-	-			
Commission	-	-			
Master Tool Charge extra	As previous →				
Payment Arrangements	Against invoice →				
Discounts Allowed					
MARKETED SALES					
Quantity					

REMARKS Order quantity increased by 1,800 pieces from 17,500 to 19,300
of which 1,500 are for Amex

Invoice Address: As previous

AUTHORISED: J. Williams

DATE: 5.6.91

REF :

PS89(B)
COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED: 25-9-86

ORDER NUMBER: 541 Am 22

ORDER FOR COINS/BLANKS/DIES FOR JERSEY WWFPART ONE

The following order has been authorised to Bmp. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

ITEM	1	AMEX.		
DENOMINATION	£2.			
QUANTITY (MILLIONS)	17,800	1,500		
DIAMETER (MM)	38.61	→		
WEIGHT (GMS)	28.28	→		
SHAPE	R	→		
EDGE	M	→		
ALLOY	925 Ag.	→		
DELIVERY EX MINT	By 27-6-91.			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	FIA	FIA.	
	MFR etc (£)	14,000 @ £2.40 2,000 @ £2.26 1,800 @ £2.47	£2.25	
	TOTAL (£)	" "	" "	

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

W.P.'s
PACKING MATERIALS/~~DIES~~/PLASTIC SEGMENTS IF REQUIRED. SILVER BULLION.

Order quantity increased by 1,800 pieces from 17,500 to 19,300 of which 1500 are for Amex.

S. Williams
MARKETING & SALES
5-6-91
DATE

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted.

GENERAL FINANCE

DATE

PRODUCTION ORDER AMENDMENT FORM

SALES REF 5/LON/295/42		PRODUCT PROOF COINS		CUSTOMER JERSEY WWF		ORDER NUMBER 541.	
DATE 5-6-91		AUTHORISED <i>J. W. Adams</i>				AMENDMENT NUMBER 22.	
ITEM NUMBER		1					
DENOMINATION		£2.					
QUANTITY		19,300.					
STANDARD		PROOF					
SAMPLES	SALES						
	MUSEUM						
	MARKETING						
DELIVERY REQUIREMENTS		By 27-7-91.					
PRESHIPMENT INSPECTION BY							
LAST SHIPMENT DATE				LOC EXPIRY DATE			

ADDITIONAL INFORMATION

Order quantity has increased as follows
 Item ① by 1,800 pieces from 17,500 to 19,300.

Delivery of this additional quantity is required by 27-7-91

COINAGE PRICE MEMO

CPM NO:.....3863.....
WORKS INSTRU.NO.....541.....
AND AMENDMENTS NO.....21.....
PRICE ESTIMATE NO.....49.....

TO INCREASE ORDER QUANTITY

OF £2 (PRICE £2.36 EACH) BY

250 PIECES

ALL OTHER DETAILS REMAIN THE SAME.

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file 5/10N/295/42)
SHIPPING SECTION, LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for...JERSEY... (W.W.F.).....should be invoiced at the following prices, which are F.O.B./~~EXF~~.....*.....per PIECE.....

The invoices should be addressed to...SPINK MODERN COLLECTIONS Ltd., P.O. BOX 222,
29-35 GLADSTONE ROAD, CROYDON. CR9 3RP

DENOMINATION	① <u>£2</u>		→ (AMEX)	(W.W.F.)		
QUANTITY (MILLIONS)	14,000	2,000	1,500			
COMPOSITION	925 Ag PROOF		→			
	£	£	£	£	£	£
METAL BULLION	F.I.A.		→			
MANUFACTURE						
COMMISSION						
INSURANCE SEA/AIR			✓			
FREIGHT						
TOTAL PRICE	£2.70	£2.36	£2.45			

MASTER TOOLS

No work is/
required

Charges have been
included in price
(eg re-dating)

A charge of £...AS PREVIOUS.....
should be made.

The metal price is based on

Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
('Scrap price')

Payment: Against invoice/~~by letter of credit~~

Prepared by...K Davies 19/03/91
Checked and Approved by...[Signature]
Date...20/3/91

* give name of port or airport.

SALES VALUE NOTIFICATION

ORDER NO: 541COUNTRY : JERSEY WWF

Item Number	1				
Denomination	£ 2	Amex			
DIRECT SALES					
Quantity	16,000	1,500			
Metal Prepaid	FIA	FIA			
Metal Financing	-	-			
Price per 1000/14,000 piece/set - 2000	@ £2.70 @ £2.36	£2.45			
Ex-Mint/FOB/OTF					
Presentation Case included/extra	-	-			
Commission	-	-			
Master Tool Charge extra	As previous	→			
Payment Arrangements	Against invoice	→			
Discounts Allowed	-	-			
MARKETED SALES	-	-			
Quantity	-	-			

REMARKS Order quantity increased by 250 pieces from 17,250 to 17,500.Invoice Address: As previousAUTHORISED: G. WilliamsDATE: 11/3/91

REF :

PS89(B)
COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED: 25-9-86

ORDER NUMBER: 541

ORDER FOR COINS/BLANKS/DIES FOR JERSEY WWFPART ONE

The following order has been authorised to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

ITEM	1			
DENOMINATION	£2	Amex		
QUANTITY (MILLIONS)	16,000	1,500		
DIAMETER (MM)	38.61	→		
WEIGHT (GMS)	28.28	→		
SHAPE	R	→		
EDGE	m	→		
ALLOY	925 Ag	→		
DELIVERY EX MINT	See below	→		
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	FIA	FIA	
	MFR etc (£)	14,000 @ £2.40 2,000 @ £2.25	£2.25	
	TOTAL (£)	" "	" "	

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

PACKING MATERIALS/^{W.P's.}~~DIES~~/PLASTIC SEGMENTS IF REQUIRED.

Order quantity increased by 250 pieces from 17,250 to 17,500 of which 1,500 are for Amex.

J. Wilson
MARKETING & SALES
DATE 11/3/91

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted.

GENERAL FINANCE

DATE

PRODUCTION ORDER AMENDMENT FORM

SALES REF 5/LON/295/42		PRODUCT PROOF COINS		CUSTOMER JERSEY WWF		ORDER NUMBER 541	
DATE 11/3/91		AUTHORISED <i>J. Williams</i>				AMENDMENT NUMBER 21	
ITEM NUMBER		1					
DENOMINATION		£2					
QUANTITY		17,500					
STANDARD		PROOF					
SAMPLES	SALES	As previous					
	MUSEUM	" "					
	MARKETING	—					
DELIVERY REQUIREMENTS		See below					
PRESHIPMENT INSPECTION BY		—					
LAST SHIPMENT DATE				LOC EXPIRY DATE			

ADDITIONAL INFORMATION

Order quantity for Item ① increased by 250 pieces from 17,250 to 17,500
 Delivery of this additional quantity is required by 29-3-91

COINAGE PRICE MEMO

CPM NO:.....3804.....

WORKS INSTRU.NO.....541.....

AND AMENDMENTS NO.....20.....

PRICE ESTIMATE NO.....49.....

to INCREASE ORDER QUANTITY
BY 250 PIECES
ALL OTHER DETAILS REMAIN
THE SAME

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file. 5/10/91. 295/42....)
SHIPPING SECTION, LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for...JERSEY... (N.N.F.).....should be invoiced at the following
prices, which are F.O.B/~~£~~.....*.....per...PIECE.....

The invoices should be addressed to...SPINK MODERN COLLECTIONS Ltd....P.O. BOX 222.....
29-35 GLADSTONE ROAD, CROYDON. CR9 3RP

DENOMINATION	10					
	10		(N.N.F.)			
QUANTITY (MILLIONS)	14,000	17,500 ✓	1,500			
COMPOSITION	92.5 Ag PROOF					
	£	£	£	£	£	£
METAL Bullion	F.I.A.					
MANUFACTURE						
COMMISSION						
INSURANCE						
SEA/AIR						
FREIGHT						
TOTAL PRICE	£2.70	£2.36	£2.45			

MASTER TOOLS

No work is/
required

Charges have been
included in price
'eg re-dating.'

A charge of £.....AS PREVIOUS.....
should be made.

The metal price is based on

Payment: Against invoice/~~by letter of~~
~~credit.~~

Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
'Scrap price'

Prepared by...K. DAVIES...04/02/91 ✓Checked and Approved by...[Signature].....Date.....1/2/91.....

* give name of port or airport.

SALES VALUE NOTIFICATION

ORDER NO: 561

COUNTRY : JERSEY WWF

Item Number	1	AMEX			
Denomination	£2	→			
DIRECT SALES					
Quantity	15,750	1,500			
Metal Prepaid	FIA	FIA			
Metal Financing	-	-			
Price per 1000 / piece/ 1000	14000 @ £2.70 1750 @ £2.36	£2.45			
Ex Mint/FOB/GST					
Presentation Case included/extra	-	-			
Commission	-	-			
Master tool charge extra	As previous	→			
Payment arrangements	Against invoice	→			
Discounts allowed	-	-			
MARKETED SALES					
Quantity	-	-			

REMARKS Order quantity increased by 250 pieces from 17,000 to 17,250 of which 1,500 are for Amex

Invoice Address: As previous.

AUTHORISED: R. [Signature]

DATE: 30-1-91

REF :

PS89(B)
COINS/~~BLANKS~~/DIES

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED: 25-9-86

ORDER NUMBER: 541

ORDER FOR COINS/~~BLANKS~~/DIES FOR JERSEY WWP

PART ONE

The following order has been authorised to BmP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

ITEM		1			
DENOMINATION		£ 2	AMEX		
QUANTITY (MILLIONS)		15,750	1,500		
DIAMETER (MM)		38.61	→		
WEIGHT (GMS)		28.28	→		
SHAPE		R	→		
EDGE		M	→		
ALLOY		925 Ag	→		
DELIVERY EX MINT		See below			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	FIA	FIA		
	MFR etc (£)	14,000 @ £2.40 1,750 @ £2.26	£2.25		
	TOTAL (£)	" "	" "		

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

^{W.P's}
PACKING MATERIALS/~~DIES~~/PLASTIC SEGMENTS IF REQUIRED.

Order quantity increased by 250 pieces from 17,000 to 17,250 of which 1,500 are for Amex.

Delivery of additional quantity is required by 22-3-91

R. [Signature]

MARKETING & SALES

30-1-91
DATE

PART TWO

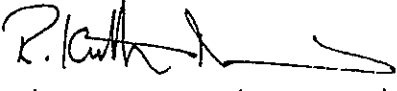
To Contracts Officer

Financial Approval to place a contract(s) is/is not granted.

GENERAL FINANCE

DATE

PRODUCTION ORDER AMENDMENT FORM

SALES REF 5/LON/295/42		PRODUCT PROOF COINS		CUSTOMER JERSEY WWF		ORDER NUMBER 541	
DATE 30-1-91		AUTHORISED 			AMENDMENT NUMBER 20		
ITEM NUMBER		1					
DENOMINATION		£2					
QUANTITY		17,250					
STANDARD		PROOF					
SAMPLES	SALES	As previous					
	MUSEUM	" "					
	MARKETING	" "					
DELIVERY REQUIREMENTS		See below					
PRESHIPMENT INSPECTION BY		—					
LAST SHIPMENT DATE *				LOC EXPIRY DATE —			

ADDITIONAL INFORMATION

Order quantity has increased by 250 from 17,000 to 17,250

* Delivery of the additional quantity is required by 22-3-91

AMENDMENT 10 C.P.M 372L

COINAGE PRICE MEMO

10 INCREASE ORDER QUANTITY

BY 500 PIECES (PRICE £236 EACH)

CPM NO:.....3774.....

WORKS INSTRU.NO.....541.....

AND AMENDMENTS NO.....19.....

PRICE ESTIMATE NO.....49.....

ALL OTHER DETAILS REMAIN THE SAME.

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file. SLON/295/42...)
SHIPPING SECTION, LLANTRISANT: For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for...JERSEY... (W.W.F.).....should be invoiced at the following prices, which are F.O.B/~~EXW~~.....*.....per PIECE.....

The invoices should be addressed to...SPINK MODERN COLLECTIONS Ltd....P.O. BOX 222.....
29-35 GLADSTONE ROAD, CROYDON. CR9 3RP

DENOMINATION	① <u>£2</u>		<u>→</u> (AMEC)			
QUANTITY (MILLIONS)	<u>14,000.</u>	<u>1,500.</u>	<u>1,500.</u>			
COMPOSITION	<u>92.5 Ag</u> <u>PROOF</u>		<u>→</u>			
	£	£	£	£	£	£
METAL	<u>F.I.A.</u>					
MANUFACTURE						
COMMISSION						
INSURANCE SEA/AIR						
FREIGHT						
TOTAL PRICE	<u>£2.70</u>	<u>£2.36</u>	<u>£2.45</u>			

MASTER TOOLS

No work is/
required

Charges have been
included in price
'eg re-dating'

A charge of £...AS BEFORE.....
should be made.

The metal price is based on

Payment: Against invoice/~~by letter of credit~~

Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
'Scrap price'

Prepared by...K. Davies...16/01/91
Checked and Approved by...[Signature].....
Date.....21/1/91.....

* give name of port or airport.

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED: 25-9-86

ORDER NUMBER: 541 Am 19

ORDER FOR COINS/BLANKS/DIES FOR JERSEY WWF

PART ONE

The following order has been authorised to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

ITEM	1	AMEX	3	4
DENOMINATION	£2 -- --	→		
QUANTITY (MILLIONS)	15,500	1,500		
DIAMETER (MM)				
WEIGHT (GMS)				
SHAPE				
EDGE				
ALLOY				
DELIVERY EX MINT				
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)			
	MFR etc (£)			
	TOTAL (£)			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

PACKING MATERIALS/DIES/PLASTIC SEGMENTS IF REQUIRED.

The quantities on the PS89b dated 10/1/91 should read
Item 1 15,500 direct order, 1,500 for Amex
All other details remain the same

J. Wilson
MARKETING & SALES
DATE 15/11/91

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted.

GENERAL FINANCE

DATE _____

SALES VALUE NOTIFICATION

ORDER NO: 541COUNTRY : JERSEY WWF

Item Number	1				
Denomination	£2	AMEX			
DIRECT SALES					
Quantity	15,500	1,500			
Metal Prepaid	FIA	FIA			
Metal Financing	-	-			
Price per 1000 / piece/ set	4,000 @ £2.70 1,500 @ £2.36	£2.45			
Ex Mint /FOB/CIF					
Presentation Case included/extra	-	-			
Commission	-	-			
Master tool charge extra	← As Before →				
Payment arrangements	Against Invoice →				
Discounts allowed	-	-			
MARKETED SALES					
Quantity					

REMARKS Order quantity has increased by 500 pieces from 16,500 to 17,000 of which
1,500 are for AMEX.

Invoice Address: As Previous

AUTHORISED: *[Signature]*

DATE: 10/11/91

REF :

PS89(B)
COINS/~~BLANKS/DIES~~

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED: 25.9.86

ORDER NUMBER: 541 Am 19

ORDER FOR COINS/~~BLANKS/DIES~~ FOR JERSEY WWFPART ONE

The following order has been authorised to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

		1	AMEX		
ITEM		1	2	3	4
DENOMINATION		£2	→		
QUANTITY (MILLIONS)		15,500	1,500		
DIAMETER (MM)		38.61	→		
WEIGHT (GMS)		28.28	→		
SHAPE		R	→		
EDGE		M	→		
ALLOY		925 Ag	→		
DELIVERY EX MINT		By 15-3-91.			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	FIA			
	MFR etc (£)	14000 @ £2.40 1500 @ £2.26	£2.25		
	TOTAL (£)	14000 @ £2.40 1500 @ £2.26	£2.25		

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

PACKING MATERIALS/~~DIES~~^{WPS} PLASTIC SEGMENTS IF REQUIRED. SILVER BULLION

Order has increased by 500 pieces from 16,500 to 17,000 of which 1,500 are for AMEX.

Coins are to be despatched by 15-3-91.

9/10/86
MARKETING & SALES
DATE 10/11/91

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted.

GENERAL FINANCE

DATE _____

PRODUCTION ORDER AMENDMENT FORM

SALES REF 5/LON/295/42		PRODUCT COINS		CUSTOMER JERSEY WWF		ORDER NUMBER 541	
DATE 10.1.91		AUTHORISED <i>[Signature]</i>			AMENDMENT NUMBER 19		
ITEM NUMBER		1					
DENOMINATION		£2					
QUANTITY (PIECES)		17,000					
STANDARD		Proof					
SAMPLES	SALES						
	MUSEUM						
	MARKETING						
DELIVERY REQUIREMENTS		See below.					
PRESHIPMENT INSPECTION BY		—					
LAST SHIPMENT DATE —				LOC EXPIRY DATE —			

ADDITIONAL INFORMATION

Order quantity has increased by 500 pieces from 16,500 to 17,000 of which 1,500 are for AMEX.

Delivery of the additional quantity is required by 15-3-91

AMENDMENT 10 C.P.M. 365+

to INCREASE ORDER QUANT. COINAGE PRICE MEMO

4 500 PIECES (PRICE £2.36 EACH)

4 OTHER DETAILS REMAIN THE SAME.

CPM NO:.....3724.....

WORKS INSTRU.NO.....541.....

AND AMENDMENTS NO.....18.....

PRICE ESTIMATE NO.....49.....

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file. 5/10/90/295/42.)
SHIPPING SECTION, LLANTRISANT: For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for.....JERSEY.....(W.W.F).....should be invoiced at the following
 prices, which are F.O.B/~~DEF~~.....*.....per.....PIECE.....

The invoices should be addressed to.....SPINK MODERN COLLECTIONS Ltd., P.O. BOX 222,.....
29-35 GLADSTONE ROAD, CROYDON, CR9 3RP

DENOMINATION	£2.....	.....	..... (W.W.F) (AMECC)	.....	.....	.....
QUANTITY (MILLIONS)	14,000	1,000	1,500	.....	.....	.....
COMPOSITION	92.5 Ag PROOF	.....	.....	.....	.....	.....
	£	£	£	£	£	£
METAL BULLION	F.I.A.	.....	.....	.....	.....	.....
MANUFACTURE	.....	.....	.....	.....	.....	.....
COMMISSION	.....	.....	.....	.....	.....	.....
INSURANCE SEA/AIR	.....	.....	.....	.....	.....	.....
FREIGHT	.....	.....	.....	.....	.....	.....
TOTAL PRICE	£2.70	£2.36	£2.45	.....	.....	.....

MASTER TOOLS

No work is/
required

Charges have been
included in price
(eg re-dating)

A charge of £.....AS BEFORE.....
should be made.

The metal price is based on/

Copper £.....per tonne
 Nickel £.....per tonne
 Tin £.....per tonne
 Zinc £.....per tonne
 Aluminium £.....per tonne
 (Scrap price)

Payment: Against invoice/~~by letter of credit~~

Prepared by...K. Davies.....29-11-90
 Checked and Approved by...[Signature].....
 Date.....3/12/90.....

* give name of port or airport.

REF:

PS89(B)
COINS/~~BLANKS/DIES~~

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED: 25.9.86

ORDER NUMBER: 541

ORDER FOR COINS/~~BLANKS/DIES~~ FOR JERSEY WWFPART ONE

The following order has been authorised to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

		1	AMEX		
DENOMINATION		£2	→		
QUANTITY (MILLIONS)		15,000	1,500		
ALLOY		925 Ag	→		
WEIGHT (GMS)		28.28	→		
DIAMETER (MM)		38.61	→		
SHAPE		R	R		
EDGE		M	M		
PRICE PER 1000 PIECES NEGOTIATED WITH SUB- CONTRACTOR	METAL (£)	FIA	FIA		
	MFR etc (£)	14000 £2.40 1000 £2.26	£2.25		
	TOTAL (£)	14000 £2.40 1000 £2.26	£2.25		
DELIVERY		15.12.90			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

PACKING MATERIALS/^{WPS}~~DIES~~/PLASTIC SEGMENTS IF REQUIRED. SILVER BULLION

ORDER IS INCREASED BY 500 PIECES FROM 16,000 TO 16,500 OF WHICH 1,500 ARE FOR AMEX.

P. L. Smith
MARKETING & SALES

20.11.90
DATE

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted.

GENERAL FINANCE

DATE

SALES VALUE NOTIFICATION

ORDER NO: 541

COUNTRY : JERSEY WWF

Item Number	1	→			
Denomination	£2	AMEX			
DIRECT SALES					
Quantity	15,000	1500			
Metal Prepaid	FIA	FIA			
Metal Financing	-	-			
Price per XXXX /4000 piece/ XXX 1000	@ £2.70 @ £2.36	£2.45			
EXXXX FOB/ XXX					
Presentation Case included/extra	-	-			
Commission	-	-			
Master tool charge extra		AS BEFORE			
Payment arrangements		BY INVOICE			
Discounts allowed					
MARKETED SALES					
Quantity					

REMARKS ORDER INCREASED BY 500 PIECES FROM 16,000 TO 16,500
OF WHICH 1,500 ARE FOR AMEX.

Invoice Address: SPINK MODERN COLLECTIONS LTD
P O BOX 222, 29-35 GLADSTONE ROAD
CROYDON
CR9 3RP

AUTHORISED:



DATE:

20.11.90

AMENDMENT TO PRODUCTION ORDER	M & R REP	DISTRIBUTION: PRODUCTION CONTROL (7) DIRECTOR OF PRODUCTION DESPATCH PROCUREMENT COST ESTIMATING	ORDER NO
	5/LON/295/42		541
	DATE 20.11.90		CUSTOMER JERSEY WWF
	AUTHORISED <i>R. [Signature]</i>		AMENDMENT NO 18

ITEM NO	1			
DENOMINATION	£2			
QUANTITY 1000/MILLION/TONNES	16,500			
STANDARD ORD = ORDINARY AND PF = PROOF FINISH UNC = UNCIRCULATED	PROOF			
SAMPLES QUANTITY APPROVAL CUSTOMER/ QA				
DELIVERY REQUIREMENTS	15.12.90			

ADDITIONAL INFORMATION

ORDER QUANTITY IS INCREASED BY 500 PIECES FROM 16,000 TO 16,500
OF WHICH 1,500 ARE FOR AMEX.

AMENDMENT 10 CPM 350 COINAGE PRICE MEMO

CPM NO:.....3657.....

WORKS INSTRU.NO.....541.....

AND AMENDMENTS NO.....17.....

PRICE ESTIMATE NO.....19.....

INCREASE ORDER QUANTITY OF
ITEM ① PRICE £236 BY 250 PIECES
ALL OTHER DETAILS REMAIN THE SAME.

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file S/LON/295/42...)
SHIPPING SECTION, LLANTRISANT: For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for.....JERSEY.....(W.W.F.).....should be invoiced at the following
prices, which are F.O.B./~~EXW~~.....*.....per.....PIECE.....

The invoices should be addressed to SPINK...MODERN COLLECTIONS LTD...P.O. BOX 222...
29-35 GLADSTONE ROAD CROYDON CR9 3RP

DENOMINATION	£2.....	.....	.....(W.W.F.).....	.....	.....	.....
QUANTITY (MILLIONS)	14,000	500	1,500	.....	.....	.....
COMPOSITION	92.5 Ag PROOF	.....	.....	.....	.....	.....
	£	£	£	£	£	£
METAL Buillon	F.1.A.	.....	.....	.....	.....	.....
MANUFACTURE	.....	.....	.....	.....	.....	.....
COMMISSION	.....	.....	.....	.....	.....	.....
INSURANCE SEA/AIR	.....	.....	.....	.....	.....	.....
FREIGHT	.....	.....	.....	.....	.....	.....
TOTAL PRICE	£2.70	£236	£2.15	.....	.....	.....

MASTER TOOLS

No work is/
required

Charges have been
included in price
eg re-dating

A charge of £...As Before.....
should be made.

The metal price is based on

Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
'Scrap price'

Payment: Against invoice by ~~letter of~~
credit.

Prepared by...K. DAVEN...*[Signature]*

Checked and Approved by.....

Date.....2/10/80

* give name of port or airport.

AMENDMENT TO PRODUCTION ORDER	M & R REP	DISTRIBUTION: PRODUCTION CONTROL (7) DIRECTOR OF PRODUCTION DESPATCH PROCUREMENT COST ESTIMATING	ORDER NO
	5/LON/295/42		541
	DATE 18.9.90		CUSTOMER JERSEY WWF
	AUTHORISED 		AMENDMENT NO 17

ITEM NO	1			
DENOMINATION	£2			
QUANTITY 1000/MILLION/TONNES	16,000			
STANDARD ORD = ORDINARY AND PF = PROOF FINISH UNC = UNCIRCULATED	PROOF			
SAMPLES QUANTITY APPROVAL CUSTOMER/ QA				
DELIVERY REQUIREMENTS	AS PROGRAMMED BY SPINX			

ADDITIONAL INFORMATION

ORDER QUANTITY IS INCREASED BY 250 PIECES FROM 15,750 TO 16,000
OF WHICH 1,500 ARE FOR AMEX.

SALES VALUE NOTIFICATION

ORDER NO: 541COUNTRY : JERSEY WWF

Item Number	1	→			
Denomination	£2	AMEX			
DIRECT SALES					
Quantity	14,500	1500			
Metal Prepaid	FIA	FIA			
Metal Financing	-	-			
Price per 1000/4000 piece/set 500	@ £2.70 @ £2.36	£2.45			
Ex Mint/FOB/OTF					
Presentation Case included/extra	-	-			
Commission	-	-			
Master tool charge extra	AS BEFORE				
Payment arrangements	BY INVOICE				
Discounts allowed					
MARKETED SALES					
Quantity					

REMARKS ORDER INCREASED BY 250 PIECES FROM 15,750 TO 16,000
OF WHICH 1,500 ARE FOR AMEX.

Invoice Address: SPINK MODERN COLLECTIONS LTD
P O BOX 222, 29-35 GLADSTONE ROAD
CROYDON
CR9 3RP

AUTHORISED: 

DATE: _____

REF:

PS89(B)
COINS/~~BLANKS/AMEX~~

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED: 25.9.86

ORDER NUMBER: 541

ORDER FOR COINS/~~BLANKS/AMEX~~ FOR JERSEY WWFPART ONE

The following order has been authorised to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

		1	AMEX		
DENOMINATION		£2	→		
QUANTITY (MILLIONS)		14,500	1,500		
ALLOY		925 Ag	→		
WEIGHT (GMS)		28.28	→		
DIAMETER (MM)		38.61	→		
SHAPE		R	R		
EDGE		M	M		
PRICE PER 1000 PIECES NEGOTIATED WITH SUB- CONTRACTOR	METAL (£)	FIA	FIA		
	MFR etc (£)	14000 £2.40 500 £2.26	£2.25		
	TOTAL (£)	14000 £2.40 500 £2.26	£2.25		
DELIVERY		AS PROGRAMMED BY SPINK			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

WPS
PACKING MATERIALS/~~AMEX~~ PLASTIC SEGMENTS IF REQUIRED. SILVER BULLION

ORDER IS INCREASED BY 250 PIECES FROM 15,750 TO 16,000 OF WHICH
1,500 ARE FOR AMEX.


MARKETING & SALES

18.9.90
DATE

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted.

GENERAL FINANCE

DATE

AMENDMENT NO. C.P.M. 3397

COINAGE PRICE MEMO

to INCREASE ORDER QUANTITY

BY 250 PIECE @ NEW PRICE £2.36 EACH.

CPM NO:.....3608.....

WORKS INSTRU.NO.....541.....

AND AMENDMENTS NO.....16.....

PRICE ESTIMATE NO.....49.....

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file. 5/10/91 2.95/42....)
SHIPPING SECTION, LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for.....JERSEY (N.W.F.).....should be invoiced at the following prices, which are F.O.B/~~£~~.....*.....per.....PIECE.....

The invoices should be addressed to...SPINK...MODERN...COLLECTIONS LTD...P.O. BOX 222, 29-35 GLADSTONE ROAD CROYDON CR9 3RP.

DENOMINATION	① ..k2...	.....	.....	.....	.....	.....
QUANTITY (MILLIONS)	..14,000.	..250..	..1,500.	.....	.....	.....
COMPOSITION	...925 Ag	.....	.....	.....	.....	.....
	PROOF	.....	.....	.....	.....	.....
	£	£	£	£	£	£
METAL BULLION	...F.I.A.	.....	.....	.....	.....	.....
MANUFACTURE	.....	.....	.....	.....	.....	.....
COMMISSION	.....	.....	.....	.....	.....	.....
INSURANCE SEA/AIR	.....	.....	.....	.....	.....	.....
FREIGHT	.....	.....	.....	.....	.....	.....
TOTAL PRICE	£2.70	£2.36	£2.45			

MASTER TOOLS

No work is/required

Charges have been included in price (eg re-dating)

A charge of £....As BEFORE.....should be made.

The metal price is based on

Payment: Against invoice/~~by letter of credit.~~

Copper £.....per tonne
 Nickel £.....per tonne
 Tin £.....per tonne
 Zinc £.....per tonne
 Aluminium £.....per tonne
 (Scrap price)

Prepared by...K. Davies...28/02/90
 Checked and Approved by...[Signature]...
 Date.....29/2/90.....

* give name of port or airport.

AMENDMENT TO PRODUCTION ORDER	M & R REP 5/LON/295/42	DISTRIBUTION: PRODUCTION CONTROL (7) DIRECTOR OF PRODUCTION DESPATCH PROCUREMENT COST ESTIMATING			ORDER NO 541
	DATE 10.8.90				CUSTOMER JERSEY WWF
	AUTHORISED 				AMENDMENT NO 16
ITEM NO		1			
DENOMINATION		£2			
QUANTITY 1000/MILLION/TONNES		15,750			
STANDARD ORD = ORDINARY AND PF = PROOF FINISH UNC = UNCIRCULATED		PROOF			
SAMPLES QUANTITY APPROVAL CUSTOMER/ QA					
DELIVERY REQUIREMENTS		AS PROGRAMMED BY SPINK			

ADDITIONAL INFORMATION

ORDER QUANTITY IS INCREASED BY 250 PIECES FROM 15,500 TO 15,750 OF WHICH 1,500 ARE FOR AMEX.

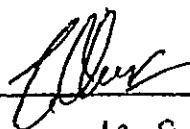
COUNTRY : JERSEY WWF

Item Number	1	→			
Denomination	£2	AMEX			
DIRECT SALES					
Quantity	14,250	1500			
Metal Prepaid	FIA	FIA			
Metal Financing	-	-			
Price per 1000/4000 piece/set. 250	@ £2.70 @ £2.36	£2.45			
Ex Mint/FOB/CIF					
Presentation Case included/extra	-	-			
Commission	-	-			
Master tool charge extra	AS BEFORE				
Payment arrangements	BY INVOICE				
Discounts allowed					
MARKETED SALES					
Quantity					

REMARKS

Invoice Address: SPINK MODERN COLLECTIONS LTD
P O BOX 222, 29-35 GLADSTONE ROAD
CROYDON
CR9 3RP

AUTHORISED:



DATE:

11-8.90

REF:

PS89(B)
COINS/~~BLANKS/DIES~~

TO: COST ESTIMATING SECTION

CC: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED: 25.9.86

ORDER NUMBER: 541

ORDER FOR COINS/~~BLANKS/DIES~~ FOR JERSEY WWFPART ONE

The following order has been authorised to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

		1	AMEX		
DENOMINATION		£2	→		
QUANTITY (MILLIONS)		14,250	1,500		
ALLOY		925 Ag	→		
WEIGHT (GMS)		28.28	→		
DIAMETER (MM)		38.61	→		
SHAPE		R	R		
EDGE		M	M		
PRICE PER 1000 PIECES NEGOTIATED WITH SUB- CONTRACTOR	METAL (£)	FIA	FIA		
	MFR etc (£)	14000 £2.40 250 £2.26	£2.25		
	TOTAL (£)	14000 £2.40 250 £2.26	£2.25		
DELIVERY		AS PROGRAMMED	BY SPINK		

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

WPS
PACKING MATERIALS/~~DIES~~/PLASTIC SEGMENTS IF REQUIRED. SILVER BULLION.

ORDER IS INCREASED BY 250 PIECES FROM 15,500 TO 15,750 OF WHICH 1,500 ARE FOR AMEX.


MARKETING & SALES

13 89.
DATE

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted.

GENERAL FINANCE

DATE

AMMENDMENT TO CPM 3357 COINAGE PRICE MEMO
 DECREASE ORDER QUANTITY FROM
 15750 TO 15500. All other details
 remain the same.

CPM NO.: 3397.....
 WORKS INSTRU. NO., 541.....
 AND AMENDMENTS NO. 15.....
 PRICE ESTIMATE NO. 49.....

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file 5/LON/295/42.....)
SHIPPING SECTION, LLANTRISANT: For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for JERSEY (LWWF).....should be invoiced at the following
 prices, which are F.O.B./C.I.F.....*.....per PIECE
 The invoices should be addressed to SPINK MODERN COLLECTIONS, PO BOX 222, 29-35 GLADSTONE
ROAD, GROYDON, CR9 3RA

DENOMINATION	£2.....	→ AMEX.....	.....	.....	.....	.....
QUANTITY (MILLIONS)	14000.....	1500.....	.....	.....	.....	.....
COMPOSITION	925 Ag..... Proof.....	→ .....	.....	.....	.....	.....
	£	£	£	£	£	£
METAL BULLION	F.I.A.....	→.....	.....	.....	.....	.....
MANUFACTURE	.....	.....	.....	.....	.....	.....
COMMISSION	.....	.....	.....	.....	.....	.....
INSURANCE SEA/AIR	.....	.....	.....	.....	.....	.....
FREIGHT	.....	.....	.....	.....	.....	.....
TOTAL PRICE	£2.70	£2.45	.....	.....	.....	.....

MASTER TOOLS

No work is/
 required

Charges have been
 included in price
 eg re-dating

A charge of £A5 PREVIOUSLY.....
 should be made.

The metal price is based on
 Copper £.....per tonne
 Nickel £.....per tonne
 Tin £.....per tonne
 Zinc £.....per tonne
 Aluminium £.....per tonne
 'Scrap price'

Payment: Against invoice by letter of
 credit.

Prepared by 23.1.90
 Checked and Approved by 23.1.90
 Date.....23.1.90

* give name of port or airport.

AMENDMENT

TO

PRODUCTION

ORDER

M & R REP

5/20/295/42

DATE

15.1.90

AUTHORISED



DISTRIBUTION:

PRODUCTION CONTROL (7)
DIRECTOR OF PRODUCTION
DESPATCH
PROCUREMENT
COST ESTIMATING

ORDER NO

541

CUSTOMER

JERSEY WNF

AMENDMENT NO

15

ITEM NO	1			
DENOMINATION	£2			
QUANTITY 1000/MILLION/TONNES	15,500			
STANDARD AND FINISH ORD = ORDINARY PF = PROOF UNC = UNCIRCULATED	PROOF			
SAMPLES QUANTITY APPROVAL CUSTOMER/ QA				
DELIVERY REQUIREMENTS	AS PROGRAMMED BY SPINK			

ADDITIONAL INFORMATION

ORDER IS REDUCED BY 250 PIECES FROM 15,750 TO
15,500 OF WHICH 1,500 ARE FOR AMLEX

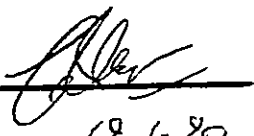
SALES VALUE NOTIFICATION

ORDER NO: 541COUNTRY: JERSEY WWF

Item Number	1	→			
Denomination	£2	→			
DIRECT SALES		Amex			
Quantity	14,000	1,500			
Netal Prepaid	FIA	FIA			
Netal Financing					
Price per 1000/ piece/set	£2-70	£2-45			
Ex-Mint/FOB/ETP					
Presentation Case included/extra	—	—			
Commission	—	—			
Master tool charge extra	AS PREVIOUSLY				
Payment arrangements	BY INVOICE				
Discounts allowed					
MARKETED SALES					
Quantity					

REMARKS ORDER QUANTITY IS REDUCED BY 250 PIECES FROM
15,750 TO 15,500 OF WHICH 1,500 ARE FOR AMEX

Invoice Address: SPINK MODERN COLLECTIONS LTD
P.O. Box 222, 29-35, GRADSTONE ROAD
CROFTON
CR9 3RP

AUTHORISED: DATE: 19.1.90

REF : 5/202/295/42

P389(B)

COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED:- 25.9.86

ORDER NUMBER:- 541

ORDER FOR COINS/~~BLANKS~~/DIES FOR JERSEY WWFPART ONE

The following order has been subcontracted to BMA. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

DENOMINATION		<u>£2</u> →		
QUANTITY (MILLIONS)		<u>14,000</u>	<u>1,500</u>	
ALLOY		<u>925Ag</u> →		
WEIGHT (Grammes)		<u>28.28</u> →		
DIAMETER (mm)		<u>38.61</u> →		
SHAPE		<u>R</u>	<u>R</u>	
EDGE		<u>m</u>	<u>m</u>	
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	<u>FIA</u>	<u>FIA</u>	
	MFR etc.(£)	<u>£2-40</u>	<u>£2-25</u>	
	TOTAL (£)	<u>£2-40</u>	<u>£2-25</u>	
DELIVERY		<u>AS PROGRAMMED BY SPIND</u>		

The above prices assume that the following items will be issued free-in-aid to the subcontractor:- WPI

PACKING MATERIALS/~~DIES~~/ PLASTIC SEGMENTS IF REQUIRED. SILVER BULLION

ORDER IS REDUCED BY 250 PIECES FROM
15,750 TO 15,500 OF WHICH 1,500 ARE
FOR AMEX

MARKETING & SALES

DATE 19.1.90PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE _____

AMMENDMENT TO CPM 3330 COINAGE PRICE MEMO
 TO INCREASE ORDER QTY TO 14250 ITEM ①
 BY 250 PIECES
 ALL OTHER DETAILS
 REMAIN THE SAME.

CPM NO: 3357
 WORKS INSTRU. NO. 541
 AND AMENDMENTS NO. 14
 PRICE ESTIMATE NO. 49

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file 5/40N/295/42)
SHIPPING SECTION, LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for... JERSEY (LWF) should be invoiced at the following
 prices, which are F.O.B./C.I.F.*..... per PIECE
 The invoices should be addressed to... As previously

DENOMINATION	£ 2	Amex				
QUANTITY (MILLIONS)	14250	1500				
COMPOSITION	925 Ag PROOF					
	£	£	£	£	£	£
METAL BULLION	FIA					
MANUFACTURE						
COMMISSION						
INSURANCE SEA/AIR						
FREIGHT						
TOTAL PRICE	2.70	2.45				

MASTER TOOLS

No work is/
 required

Charges have been
 included in price
 eg re-dating

A charge of £ As previously
 should be made.

The metal price is based on
 Copper £.....per tonne
 Nickel £.....per tonne
 Tin £.....per tonne
 Zinc £.....per tonne
 Aluminium £.....per tonne
 'Scrap price'

Payment: Against invoice/by letter of
 credit.

Prepared by W. H. H. H.
 Checked and Approved by [Signature]
 Date 2/12/85

* give name of port or airport.

AMENDMENT

TO

PRODUCTION

ORDER

M & R REP

S/LON/295/42

DATE

5.12.89

AUTHORISED



DISTRIBUTION:

PRODUCTION CONTROL (7)
DIRECTOR OF PRODUCTION
DESPATCH
PROCUREMENT
COST ESTIMATING

ORDER NO

541

CUSTOMER

JERSEY
WWF

AMENDMENT NO

14,

ITEM NO

1

DENOMINATION

£2

QUANTITY
1000/MILLION/TONNES

15,750

STANDARD ORD = ORDINARY
AND PF = PROOF
FINISH UNC = UNCIRCULATED

PROOF

SAMPLES QUANTITY
APPROVAL CUSTOMER/
QA

DELIVERY REQUIREMENTS

AS PROGRAMMED BY SPINK

ADDITIONAL INFORMATIONORDER IS INCREASED BY 250 PIECES FROM 15,500 TO
15,750 OF WHICH 1,500 ARE FOR AMEX

REF :

PSB9(B)

COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED:- 25. 9. 86

ORDER NUMBER:- 541

ORDER FOR COINS/BLANKS/DIES FOR JERSEY WOLFPART ONE

The following order has been subcontracted to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

DENOMINATION		1 AMEX			
		£2	→		
QUANTITY (MILLIONS) PIECES		14,250	1,500		
ALLOY		925 Ag	→		
WEIGHT (GRAMMES)		28.28	→		
DIAMETER (mm)		38.61	→		
SHAPE		R	R		
EDGE		m	m		
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	FIA	FIA		
	MFR etc. (£)	£2-40	£2-25		
	TOTAL (£)	£2-40	£2-25		
DELIVERY		AS PROGRAMMED BY SPINK			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:- WOLF.

PACKING MATERIALS/DIES/ SILVER BULLION

ORDER IS INCREASED BY 250 PIECES FROM 15,500
TO 15,750 OF WHICH 1,500 ARE FOR AMEX.

Marketing & Sales
DATE 6 12 86

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

SALES VALUE NOTIFICATION

ORDER NO: 541COUNTRY: JERSEY WWF

Item Number	1	→			
Denomination	£2	→			
DIRECT SALES		Amex			
Quantity	14,250	1,500			
Metal Prepaid	FIA	FIA			
Metal Financing					
Price per 1000/ piece/set	£2-70	£2-45			
Ex Mint/FOB/CIF					
Presentation Case included/extra	—	—			
Commission	—	—			
Master tool charge extra	AS PREVIOUSLY				
Payment arrangements	BY INVOICE				
Discounts allowed					
MARKETED SALES					
Quantity					

REMARKS ORDER QUANTITY IS INCREASED BY 250 PIECES FROM 15,500 TO 15,750 OF WHICH 1,500 ARE FOR AMEX

Invoice Address: SPINK MODERN COLLECTIONS LTD
P.O. BOX 222, 29-35, GLADSTONE ROAD
CROYDON
CR9 3RP

AUTHORISED: DATE: 6.12.89

AMENDMENT 10 CPM 3160
 TO INCREASE ORDER QUANTITY
 BY 500 PIECES

ALL OTHER DETAILS REMAIN
 THE SAME.

COINAGE PRICE MEMO

CPM NO:.....3330.....
 WORKS INSTRU.NO.....54.....
 AND AMENDMENTS NO.....13.....
 PRICE ESTIMATE NO.....49.....

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file 5/14N/295/42.....)
SHIPPING SECTION, LLANTRISANT: For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for...JERSEY....(N.W.F.).....should be invoiced at the following
 prices, which are F.O.B/~~£.1.1~~.....*.....per...PIECE.....

The invoices should be addressed to SPINK...MODERN...COLLECTIONS...LTD. P.O. BOX 222
29-35 GLADSTONE ROAD. CROYDON CR9 3RP

DENOMINATION	<u>1.2</u>→..... (AMEX)	(WORLD WIDE LIFE).....	.....	.....	.....	.....
QUANTITY	<u>14,000</u>→..... 14,000	<u>1,500</u>.....	.....	.....	.....	.....
COMPOSITION	<u>.925</u>→..... <u>PROOF</u>.....→.....	.....	.....	.....	.....	.....
	£	£	£	£	£	£
1022 <u>BULLION</u>	<u>F.I.A.</u>.....→.....	.....	.....	.....	.....	.....
MANUFACTURE	.....	.....	.....	.....	.....	.....
COMMISSION	.....	.....	.....	.....	.....	.....
INSURANCE	.....	.....	.....	.....	.....	.....
SEA/AIR	.....	.....	.....	.....	.....	.....
FREIGHT	.....	.....	.....	.....	.....	.....
TOTAL PRICE	<u>£2.70</u>	<u>£2.45</u>				

MASTER TOOLS

No work is/
 required

Charges have been
 included in price
 eg re-dating)

A charge of £.0s. PREVIOUSLY.....
 should be made.

The metal price is based on

Payment: Against invoice ~~by letter of~~
credit

Copper £.....per tonne
 Nickel £.....per tonne
 Tin £.....per tonne
 Zinc £.....per tonne
 Aluminium £.....per tonne
 'Scrap price'

Prepared by K. Davies.....
 Checked and Approved by [Signature].....
 Date 9/11/79.....

* give name of port or airport.

REF :

PS89(B)

COINS/~~BLANKS~~/~~DISCS~~

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED:- 25. 9. 86

ORDER NUMBER:- 541

ORDER FOR COINS/~~BLANKS~~/~~DISCS~~ FOR JERSEY WOLFPART ONE

The following order has been subcontracted to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

DENOMINATION		<u>£2</u>	<u>→</u>		
QUANTITY (MILLIONS) <u>PIECES</u>		<u>14,000</u>	<u>→</u>		
ALLOY		<u>925 Ag.</u>	<u>→</u>		
WEIGHT (<u>Grammes</u>)		<u>28.28</u>	<u>→</u>		
DIAMETER (<u>mm</u>)		<u>38.61</u>	<u>→</u>		
SHAPE		<u>R</u>	<u>R</u>		
EDGE		<u>M</u>	<u>M</u>		
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	<u>FIA</u>	<u>FIA</u>		
	MFR etc. (£)	<u>£2-40</u>	<u>£2-25</u>		
	TOTAL (£)	<u>£2-40</u>	<u>£2-25</u>		
DELIVERY		<u>AS PROGRAMMED BY SPINK</u>			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:- WPS

PACKING MATERIALS/~~DISCS~~/ PLASTIC SEGMENTS IF REQUIRED. SILVER BULLION

ORDER IS INCREASED BY 500 PIECES FROM 15,000 TO
15,500 OF WHICH 1,500 ARE FOR AMEX.

MARKETING & SALES

DATE 7 11.51PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE

AMENDMENT TO PRODUCTION ORDER	M & R REP <i>S/LON/295/42</i>	DISTRIBUTION: PRODUCTION CONTROL (7) DIRECTOR OF PRODUCTION DESPATCH PROCUREMENT COST ESTIMATING	ORDER NO <i>541</i>
	DATE <i>7.11.89</i>		CUSTOMER <i>JERSEY WVF</i>
	AUTHORISED <i>[Signature]</i>		AMENDMENT NO <i>13</i>

ITEM NO	<i>1</i>			
DENOMINATION	<i>£2</i>			
QUANTITY 1000/MILLION/TONNES <i>PIECES</i>	<i>15,500</i>			
STANDARD ORD = ORDINARY AND PF = PROOF FINISH UNC = UNCIRCULATED	<i>PROOF</i>			
SAMPLES QUANTITY APPROVAL CUSTOMER/ QA				
DELIVERY REQUIREMENTS	<i>AS PROGRAMMED BY SPINK</i>			

ADDITIONAL INFORMATION

*ORDER IS INCREASED BY 500 PIECES FROM 15,000 TO 15,500
OF WHICH 1500 ARE FOR AMEX*

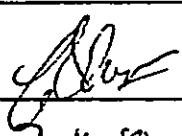
SALES VALUE NOTIFICATION

ORDER NO: 541COUNTRY : JERSEY WWF

Item Number	<u>1</u>	<u>→</u>			
Denomination	<u>£2</u>	<u>→</u>			
DIRECT SALES		<u>Amex</u>			
Quantity	<u>14,000</u>	<u>1,500</u>			
Metal Prepaid	<u>FIA</u>	<u>FIA</u>			
Metal Financing					
Price per 1000 piece/ set	<u>£2-70</u>	<u>£2-45</u>			
Ex Mint/FOB/ETP					
Presentation Case included/extra	<u>—</u>	<u>—</u>			
Commission	<u>—</u>	<u>—</u>			
Master tool charge extra	<u>AS PREVIOUSLY</u>				
Payment arrangements	<u>BY INVOICE</u>				
Discounts allowed					
MARKETED SALES					
Quantity					

REMARKS ORDER QUANTITY IS INCREASED BY 500 PIECES FROM 15,000
TO 15,500 OF WHICH 1,500 ARE FOR AMEX

Invoice Address: SPINK MODERN COLLECTIONS LTD
P.O. Box 222, 29-35, GLADSTONE ROAD
CROYDON
CR9 3RA

AUTHORISED: DATE: 7.11.89

AMENDMENT TO C.P.M 2460
 TO INCREASE ORDER QUANTITY
 BY 500
 ALL OTHER DETAILS REMAIN
 THE SAME.

CPM NO:.....3160.....
 WORKS INSTRU.NO....541.....
 AND AMENDMENTS NO....12.....
 PRICE ESTIMATE NO....19.....

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file...5/10N/295/142....)
SHIPPING SECTION, LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for.....JERSEY...(W.W.F.).....should be invoiced at the following
 prices, which are F.O.B/~~C.I.F.~~.....*.....per.....PIECE.....
 The invoices should be addressed to.....SPINK..MODERN..COLLECTIONS..LTD.....
 CROYDON

DENOMINATION	12.....→.....	.....	.....	.....	.....	.....
QUANTITY (MILLIONS)	13.500	1.500	.....	.....	.....	.....
COMPOSITION	925 Ag → FROSTED-PROOF	.....	.....	.....	.....	.....
	£	£	£	£	£	£
METAL BULLION	..F.I.A.→.....	.....	.....	.....	.....	.....
MANUFACTURE	.....	.....	.....	.....	.....	.....
COMMISSION	.....	.....	.....	.....	.....	.....
INSURANCE SEA/AIR	.....	.....	.....	.....	.....	.....
FREIGHT	.....	.....	.....	.....	.....	.....
TOTAL PRICE	£2.70	£2.45	.....	.....	.....	.....

MASTER TOOLS

No work is/
 required

Charges have been
 included in price
 (eg re-dating)

A charge of £..As..Before.....
 should be made.

The metal price is based on

Copper £.....per tonne
 Nickel £.....per tonne
 Tin £.....per tonne
 Zinc £.....per tonne
 Aluminium £.....per tonne
 (Scrap price)

Payment: Against invoice/by ~~letter of~~
~~credit~~

Prepared by...K. Davies...28-04-89

Checked and Approved by...~~Not les~~.....

Date.....5/5/89.....

* give name of port or airport.

**AMENDMENT
TO
PRODUCTION
ORDER**

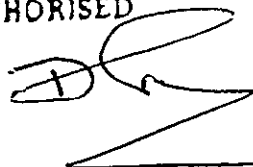
MASREP

5/LON/295/42

DATE

17 4.89

AUTHORISED



DISTRIBUTION

PRODUCTION CONTROL (7)
DIRECTOR OF PRODUCTION
DESPATCH
PROCUREMENT
COST ESTIMATING

ORDER NO.

541.

CUSTOMER
JERSEY
WWF

AMENDMENT

(2)

ITEM NO.

1

DENOMINATION

£2

QUANTITY

15,000

**STANDARD
AND
FINISH**

ORD=ORDINARY
PF=PROOF
UNC=UNCIRCULATED

PF

SAMPLES

QUANTITY

APPROVAL CUSTOMER/
Q.A

-

DELIVERY REQUIREMENTS

As programmed by Spink

ADDITIONAL INFORMATION

ITEM IS INCREASED BY 500 FROM 14,500 TO 15,000

ORDER INCLUDES 1500 SILVER PROOF FOR AMEX

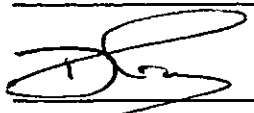
SALES VALUE NOTIFICATION

ORDER NO: 541COUNTRY : JERSEY WNF

Item Number	1	→			
Denomination	£2	→			
DIRECT SALES		AMEX.			
Quantity	13,500	1500			
Total Prepaid	FIA	FIA			
Metal Financing					
Price per box / piece/ set	£2-70	£2-45			
Ex Mint/FOB/CIF					
Presentation Case included/extra					
Commission					
Master tool charge extra	As before				
Payment arrangements	By invoice				
Discounts allowed					
MARKETED SALES					
Quantity					

REMARKS Order quantity increased by 500 pieces from 14,500 to 15,000 of which 1,500 are for Amex.

Invoice Address: Spink Modern Collectors Ltd
Croydon

AUTHORISED: DATE: 17.4.89

REF : 5/40N/295/42

PS89(B)

COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED:- 25.9.86ORDER NUMBER:- 541ORDER FOR COINS/~~BLANKS~~/~~DIES~~ FOR JERSEY NWFPART ONE

The following order has been subcontracted to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

Item 1

DENOMINATION		<u>£2</u>	<u>AMEX</u>		
QUANTITY (PIECES) <u>PIECES</u>		<u>13,500</u>	<u>1,500</u>		
ALLOY		<u>925 Ag</u>	<u>—→</u>		
WEIGHT (<u>Grammes</u>)		<u>28.28</u>	<u>—→</u>		
DIAMETER (<u>mm</u>)		<u>38.61</u>	<u>—→</u>		
SHAPE		<u>R</u>	<u>—→</u>		
EDGE		<u>m</u>	<u>—→</u>		
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	<u>F1A</u>	<u>—→</u>		
	MFR etc.(£)	<u>£2-40</u>	<u>£2-25</u>		
	TOTAL (£)	<u>£2-40</u>	<u>£2-25</u>		
DELIVERY		<u>As programmed by spirit</u>			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:- ^{w75}
PACKING MATERIALS/DIES/PLASTIC SEGMENTS IF REQUIRED.

Order increased by 500 pieces from 14,500
& 15,000 of which 1,500 are for Amer


MARKETING & SALES
DATE 17.4.89PART TWO

To Contracts Officer
Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE

Amendment to CPM 2911
 item ① quantity increased
 COINAGE PRICE MEMO

CPM NO: 2960
 WORKS INSTRU. NO. 541
 AND AMENDMENTS NO. 11
 PRICE ESTIMATE NO. 49

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file S/140N/295/42)
 SHIPPING SECTION, LLANTRISANT: For invoicing/action/for information,
 FINANCIAL ACCOUNTS SECTION, LLANTRISANT: For information/for invoicing action.
 COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for Jersey should be invoiced at the following
 prices, which are F.O.B./c.i.f. UK port * per piece
 The invoices should be addressed to Spink Modern Collections Ltd.

DENOMINATION	① £2...	② £2 (Amex)				
QUANTITY (MILLIONS)	13,000	1,500				
COMPOSITION	925 Ag					
	£	£	£	£	£	£
METAL Bullion	F.I.A.					
MANUFACTURE						
COMMISSION						
INSURANCE SEA/AIR						
FREIGHT						
TOTAL PRICE	2.70	2.45				

MASTER TOOLS

No work is/required

Charges have been included in price (eg re-dating)

A charge of £. as before should be made.

The metal price is based on

Copper £.....per tonne
 Nickel £.....per tonne
 Tin £.....per tonne
 Zinc £.....per tonne
 Aluminium £.....per tonne
 (Scrap price)

Payment: Against invoice/by letter of credit.

Prepared by K.A. Carter 20.8.88
 Checked and Approved by [Signature]
 Date 22/8/88

* give name of port or airport.

REF : 5/LON/295/42

PS89(B)

COINS/~~BLANKS~~/~~DIES~~

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED:- 25.9.86

ORDER NUMBER:- 541

ORDER FOR COINS/~~BLANKS~~/~~DIES~~ FOR JERSEY LWFPART ONE

The following order has been subcontracted to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

		item 1)		
DENOMINATION		£ 2	AMEX.	
QUANTITY (MILLIONS)		13000	1500	
ALLOY		925 AG		
WEIGHT (Grammes)		28.28		
DIAMETER (mm)		38.61		
SHAPE		R		
EDGE		M		
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	F.A		
	MFR etc.(£)	2.40	2.25	
	TOTAL (£)	2.40	2.25	
DELIVERY		As programmed by Spinks		

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

PACKING MATERIALS/~~DIES~~/PLASTIC SEGMENTS IF REQUIRED.

Order increased by 1750 pieces from 12750
to 14500 of which 1500 are for AMEX.


MARKETING & SALES
DATE 18.7.88

PART TWO

To Contracts Officer
Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE
DATE

SALES VALUE NOTIFICATION

ORDER No: 541

COUNTRY: JERSEY WWF

A.M.II.						
Item Number	1					
Nomination	£2					
DIRECT SALES		AMEX				
Quantity	13000	1500				
Net Prepaid	FIA	FIA				
Net Financing %						
Price per 1000/ piece/set	£ 2.70	2.45				
Ex Mint/FOB/CHF						
Presentation Case included/extra						
Commission %						
Master tool charge extra	As	before				
Payment arrangements	by	Invoice				
Discounts allowed						
MARKETED SALES						
Quantity						

REMARKS: Order quantity increased by 1750 pieces from 12750 to 14500, of which 1500 are for AMEX.

Invoice Address

Spink Modern Collections Ltd.

AUTHORISED:

DATE:

18.7.88

**AMENDMENT
TO
PRODUCTION
ORDER**

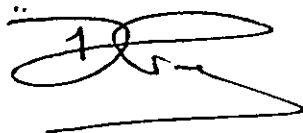
M & S REF

5/LON/295

DATE

11.7.88

AUTHORISED



DISTRIBUTION

PRODUCTION CONTROL (7)
DIRECTOR OF PRODUCTION
DESPATCH
PROCUREMENT
COST ESTIMATING

ORDER NO.

541.

CUSTOMER
JERSEY
WWF

AMENDMENT NO.

11

ITEM NO.

1

DENOMINATION

£2

QUANTITY

14,500

**STANDARD
AND
FINISH**

ORD=ORDINARY
PF =PROOF
UNC=UNCIRCULATED

PF

SAMPLES

QUANTITY

APPROVAL CUSTOMER/
Q.A

—

DELIVERY REQUIREMENTS

As programmed by Spink

ADDITIONAL INFORMATION

ITEM IS INCREASED BY 1750 FROM 12750 TO 14,500

ORDER INCLUDES 1500 SILVER PROOF FOR AMEX

AMENDMENT
TO
PRODUCTION
ORDER

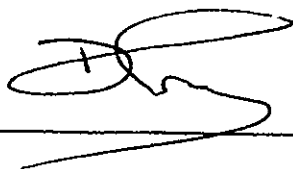
M & S REF

5/LON/295/42

DATE

9.6.'88

AUTHORISED



DISTRIBUTION

PRODUCTION CONTROL (7)
DIRECTOR OF PRODUCTION
DESPATCH
PROCUREMENT
COST ESTIMATING

ORDER NO.

541

CUSTOMER

JERSEY
WWF

AMENDMENT NO

10

ITEM NO.

1

DENOMINATION

£2

QUANTITY (PIECES)

x 1000/MILLION/TONNES

12750

STANDARD
AND
FINISH

ORD=ORDINARY
PF =PROOF
UNC=UNCIRCULATED

PF

SAMPLES

QUANTITY

APPROVAL CUSTOMER/

Q.A

DELIVERY REQUIREMENTS

As programmed by SPINK

ADDITIONAL INFORMATION

Item 1 increased by 750 to a total of
12750 of which 1500 are for AMEX

SALES VALUE NOTIFICATION

ORDER No: 541

COUNTRY: JERSEY WWF

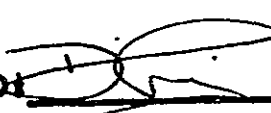
Amendment 10

Item Number	1					
Denomination	£ 2	Proof				
DIRECT SALES		AMEX				
Quantity (PIECES)	11250	1500				
Netal Prepaid	FIA	FIA				
Netal Financing %						
Price per 1000 / piece/ set	£2.70	2.45				
Ex Mint / FOB / EX						
Presentation Case included/extra	—	—				
Commission	—	—				
Master tool charge extra	AS PREVIOUS					
Payment arrangements	BY INVOICE					
Discounts allowed	—	—				
MARKETED SALES						
Quantity						

REMARKS: Order quantity increased by 750 to a total of 12,750 of which 1,500 are for Amex

Invoice Address

Spink Modern Collections.

AUTHORISED: 

DATE:

9.6.88

REF : S/LON/295/42

PS89(B)

COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED:- 25.9.86

ORDER NUMBER:- 541

ORDER FOR COINS/~~BLANKS~~/~~DIES~~ FOR JERSEY WWFPART ONE

The following order has been subcontracted to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

PROOF (AMEX)

DENOMINATION		£ 2	£ 2		
QUANTITY (MILLIONS) PIECES		11250	1500		
ALLOY		925 AG	925 AG		
WEIGHT (Grammes)		28.28	28.28		
DIAMETER (mm)		38.61	38.61		
SHAPE		R	R		
EDGE		M	M		
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	F1A	F1A		
	MFR etc.(£)	2.40	2.25		
	TOTAL (£)	2.40	2.25		
DELIVERY		As programmed by SPINKS			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:- WP⁴
PACKING MATERIALS/~~WPS~~/PLASTIC SEGMENTS IF REQUIRED. SILVER BULLION

Order increased by 750 pieces
from 12,000 to 12,750 of which
1500 pieces are for AMEX

MARKETING & SALES

DATE 9.6.88

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE

Amendment to CPM 2811 increasing quantity on

Item ①. Price remains COINAGE PRICE MEMO

the same, all other details remain the same.

CPM NO:.....2855

WORKS INSTRU. NO.....541

AND AMENDMENTS NO.....9

PRICE ESTIMATE NO.....49

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file. 5/16N/295/42)
SHIPPING SECTION, LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for...Jersey.....should be invoiced at the following
prices, which are F.O.B./C.I.F. U.K. Port.....per piece.
The invoices should be addressed to...Spink Modern Collectors Ltd.

DENOMINATION	£2 ^①	£2 ^②				
	.....	(Amex) .....	.....	.....	.....	.....
QUANTITY (MILLIONS)	10500	1500	.....	.....	.....	.....
COMPOSITION	925Ag P80F	.....	.....	.....	.....	.....
	£	£	£	£	£	£
METAL Bullion	F.I.A. ....	.....	.....	.....	.....	.....
MANUFACTURE	.....	.....	.....	.....	.....	.....
COMMISSION	.....	.....	.....	.....	.....	.....
INSURANCE SEA/AIR	.....	.....	.....	.....	.....	.....
FREIGHT	.....	.....	.....	.....	.....	.....
TOTAL PRICE	2.70	2.45				

MASTER TOOLS

No work is/
required

Charges have been
included in price
(eg re-dating)

A charge of £...As previous.....
should be made.

The metal price is based on

Payment: Against invoice/by letter of
credit.

Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
(Scrap price)

Prepared by...J. James.....2.5.88
Checked and Approved by...[Signature].....

Date.....13/5/88.....

* give name of port or airport.

REF : 5/LON/295/42

PS89(B)

COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED:- 25 9.86

ORDER NUMBER:- 541.

ORDER FOR COINS/BLANKS/DIES FOR JERSEY WWF.**PART ONE**

The following order has been subcontracted to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

		PROOF	(AMEX)		
DENOMINATION		£2	→		
QUANTITY (MILLIONS)		11250 10500	1500		
ALLOY		925 AG			
WEIGHT (Grammes)		28.28			
DIAMETER (mm)		38.61			
SHAPE		R			
EDGE		M			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	F1A			
	MFR etc. (£)	2.40	2.25		
	TOTAL (£)	2.40	2.25		
DELIVERY		AS PROGRAMMED BY SPINKS			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:- LYS
PACKING MATERIALS/~~DIES~~/PLASTIC SEGMENTS IF REQUIRED, SILVER BULLION

Order quantity increased by ⁷⁵⁰ 4250 pieces from 7750 to 12000, of which 1500 pieces are for AMEX.

MARKETING & SALES
DATE 6-5-86

PART TWO

To Contracts Officer
Financial Approval to place a contract(s) is/are not granted

GENERAL FINANCE

SALES VALUE NOTIFICATION

ORDER No: 541

COUNTRY: JERSEY LIDF.

A'M 9

Item Number	1					
Denomination	£2 Proof					
DIRECT SALES		AMEX				
Quantity	11250 10500	1500				
Netal Prepaid	FIA	FIA				
Netal Financing %	-	-				
Price per 1000/ piece/set	2.70	2.45.				
Ex-Mint/FOB/CF						
Presentation Case included/extra						
Commission						
Master tool charge extra	AS PREVIOUS.					
Payment arrangements	BY INVOICE.					
Discounts allowed						
MARKETED SALES						
Quantity						

REMARKS:

Order quantity increased by 4250 pieces from 7750 to 12000, of which 1500 are for AMEX.

Invoice Address

SPINK MODERN COLLECTIONS LTD.

AUTHORISED

DATE:

6.5.88

**AMENDMENT
TO
PRODUCTION
ORDER**

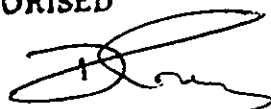
M & S REF

5/LON/295/42

DATE

5.4.88

AUTHORISED



DISTRIBUTION

PRODUCTION CONTROL (7)
DIRECTOR OF PRODUCTION
DESPATCH
PROCUREMENT
COST ESTIMATING

ORDER NO.

541

CUSTOMER

JERSEY
WWF

AMENDMENT

9

ITEM NO.

1

DENOMINATION

£2

QUANTITY

12000

12750

**STANDARD
AND
FINISH**

ORD=ORDINARY
PF =PROOF
UNC=UNCIRCULATED

PF

SAMPLES

QUANTITY

APPROVAL CUSTOMER/

Q.A

DELIVERY REQUIREMENTS

As programmed by Spink

ADDITIONAL INFORMATION

+ 150

ITEM IS INCREASED BY 4250 FROM 7750 TO 12000

ORDER INCLUDES 1500 SILVER PROOF FOR AMEX

JERSEY (World Wildlife Series)

AMENDMENT SHEET FOR W.O. NUMBER :- 541

ISSUE NO.	AMEND NO.	DETAILS	APPROVED
1		Order covers preparation of master tools and samples only. Samples required by 31 January 1987.	
	1	Amendment No 1 gives order quantity and delivery of Item 1. Computer updated 4 December 1986.	Bo
2	2	Amendment No 2 advises that Production of order is now transferred to BMP. Customer samples have been submitted and approved.	Bo
3	3	Amendment No 3 increases the order quantity of Item 1. Computer updated 5 February 1987.	Bo
4	4	Amendment No 4 increases the order quantity of Item 1. Computer updated 10 March 1987.	Bo
5	5	Amendment No 5 increases the order quantity of Item 1. Computer updated 30 July 1987.	Bo
6	6	Amendment No 6 increases the order quantity of Item 1. Computer updated 2 September 1987.	Bo
7	7	Amendment No 7 increases the order quantity of Item 1. Computer updated 14 December 1987. This Issue also gives revised packing instructions - see text.	Bo
8	8	Amendment No 8 increases the order quantity of Item 1. Computer updated 24 February 1988.	Bo

CIRCULATION: AS LIST

SIGNED:

DATE: 16 DEC 87

R.D. BURCHILL
ASSISTANT DIRECTOR OF PRODUCTION

R.D. Burchill

Amendment to CPM 2758

COINAGE PRICE MEMO

Increasing quantity - price remains the same
 Since allocation remains the same.

CPM NO: 2871
 WORKS INSTRU. NO. 5461
 AND AMENDMENTS NO. 8
 PRICE ESTIMATE NO. 149
 (on file S/HON/295/42)
 For invoicing/action/for information,
 For information/for invoicing action.
 (File copy)

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS
SHIPPING SECTION, LLANTRISANT
FINANCIAL ACCOUNTS SECTION, LLANTRISANT
COST ESTIMATING SECTION, LLANTRISANT

Coins for Jersey should be invoiced at the following
 prices, which are F.O.B. U.K. Port per piece
 The invoices should be addressed to Spink Modern Collectors Ltd

DENOMINATION	<u>£2</u>	<u>£2</u> (AMER)				
QUANTITY (MILLIONS)	<u>6250</u>	<u>1500</u>				
COMPOSITION	<u>925 Ag</u> <u>PROOF</u>	<u>→</u>				
	£	£	£	£	£	£
METAL <u>Bullion</u>	<u>F.I.A.</u>	<u>→</u>				
MANUFACTURE						
COMMISSION						
INSURANCE SEA/AIR						
FREIGHT						
TOTAL PRICE	<u>2.70</u>	<u>2.45</u>				

MASTER TOOLS

No work is/
 required

Charges have been
 included in price
 (eg re-dating)

A charge of £. AS PREVIOUS
 should be made.

The metal price is based on

Copper £.....per tonne
 Nickel £.....per tonne
 Tin £.....per tonne
 Zinc £.....per tonne
 Aluminium £.....per tonne
 (Scrap price)

Payment: Against invoice/by ~~letter of~~
~~credit~~.

Prepared by J. James 24.2.88

Checked and Approved by Paul Lee

Date 25/2/88

* give name of port or airport.

SALES VALUE NOTIFICATION

ORDER No: S4-1

COUNTRY: JERSEY LOWF.

A'M 8.

Item Number	1					
Denomination	2 ROOF					
DIRECT SALES		AMEX				
Quantity	6250	1500				
Netal Prepaid	FIA	FIA				
Netal Financing %	-	-				
Price per 1000/ piece/set	2.70	2.45				
Ex Mint/FOB/CIF						
Presentation Case included/extra						
Commission %	-	-				
Master tool charge extra	AS PREVIOUS.					
Payment arrangements	BY INVOICE.					
Discounts allowed						
MARKETED SALES						
Quantity						

REMARKS:

Order quantity increased by 500 pieces from 7250 to 7750, of which 1500 are for AMEX.

Invoice Address

SPINK MODERN COLLECTIONS LTD.

AUTHORISED: 

DATE:

23.2.88

REF : 5/LON/295/42

PS89(B)

COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED:- 25.9.86

ORDER NUMBER:- 541.

ORDER FOR COINS/BLANKS/DIES FOR JERSEY WWF.PART ONE

The following order has been subcontracted to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

		PROOF	(AMEX)		
DENOMINATION		£2	→		
QUANTITY (MILLIONS)		6250	1500		
ALLOY		925 AG			
WEIGHT (Grammes)		28.28			
DIAMETER (mm)		38.61			
SHAPE		R			
EDGE		M			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	FIA			
	MFR etc. (£)	2.40	2.25		
	TOTAL (£)	2.40	2.25		
DELIVERY		AS PROGRAMMED BY SPINKS			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:- LYS
PACKING MATERIALS/~~DIES~~ PLASTIC SEGMENTS IF REQUIRED, SILVER BULLION

Order quantity increased by 500 pieces from 7250 to 7750, of which 1500 pieces are for AMEX.

MARKETING & SALES

DATE 23.2.86PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE

**AMENDMENT
TO
PRODUCTION
ORDER**

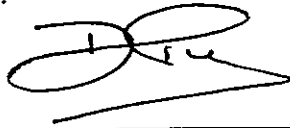
M & S REF

5 / LON / 295 / 42

DATE

17.2.88

AUTHORISED



DISTRIBUTION

PRODUCTION CONTROL (7)
DIRECTOR OF PRODUCTION
DESPATCH
PROCUREMENT
COST ESTIMATING

ORDER NO.

541

CUSTOMER

JERSEY
WWF

AMENDMENT

8

ITEM NO.

1

DENOMINATION

£2

QUANTITY

7750

**STANDARD
AND
FINISH**

ORD=ORDINARY
PF =PROOF
UNC=UNCIRCULATED

PF

SAMPLES

QUANTITY

APPROVAL CUSTOMER/
Q.A

DELIVERY REQUIREMENTS

As programmed by Spink

ADDITIONAL INFORMATION

ITEM IS INCREASED BY 500 FROM 7250 TO 7750

ORDER INCLUDES 1500 SILVER PROOF FOR AMEX

Amendment to CPM 2652 to include
AMEX quantity

COINAGE PRICE MEMO

CPM NO:.....2758.....
WORKS INSTRU.NO.....541.....
AND AMENDMENTS NO.....7.....
PRICE ESTIMATE NO.....49.....

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file.....5/NOV/295/42.....)
SHIPPING SECTION, LLANTRISANT: For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for ~~invoicing~~ action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for.....*Jersey*.....should be invoiced at the following
prices, which are F.O.B./C.I.F. *U.K. Port*.....*.....per *piece*.....
The invoices should be addressed to.....*Spink Modern Collections Dept.*.....

DENOMINATION	<i>£2</i>	<i>(AMEX)</i>.....	.....	.....	.....	.....
QUANTITY (MILLIONS)	<i>5750</i>	<i>1500</i>.....	.....	.....	.....	.....
COMPOSITION	<i>92.5 Ag.</i> <i>PROOF</i>	.....	.....	.....	.....	.....
	£	£	£	£	£	£
METAL <i>Bullion</i>	<i>Pro. Price</i>.....	.....	.....	.....	.....	.....
MANUFACTURE	.....	.....	.....	.....	.....	.....
COMMISSION	.....	.....	.....	.....	.....	.....
INSURANCE SEA/AIR	.....	.....	.....	.....	.....	.....
FREIGHT	.....	.....	.....	.....	.....	.....
TOTAL PRICE	<i>2.70</i>	<i>2.45</i>				

MASTER TOOLS

No work is/
required

Charges have been
included in price
(eg re-dating)

A charge of £.....*As previous*.....
should be made.

The metal price is based on

Payment: Against invoice/~~by letter of credit.~~

Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
(Scrap price)

Prepared by.....*J. James*.....11.1.88.
Checked and Approved by.....*W. A. Lee*.....
Date.....*1.4.11.88*.....

* give name of port or airport.

SALES VALUE NOTIFICATION

ORDER No: 541

COUNTRY: JERSEY WWF

A'M N° 7.

Item Number	1	→				
Denomination	£ 2.	→				
DIRECT SALES		AMEX.				
Quantity	5750	1500				
Metals Prepaid	YES	YES				
Metals Financing %	-	-				
Price per 1000/ piece/set	£ 2 70.	2 45.				
Ex Mint/FOB/CHF						
Presentation Case included/extra	-					
Commission %	-	-				
Master tool charge extra	AS Previous.					
Payment arrangements	By Invoice.					
Discounts allowed	-	-				
MARKETED SALES						
Quantity	-					

REMARKS: Order quantity increased by 1500 pieces from 5750 to 7250. These 1500 coins are for Amex mailing.

Invoice Address

SPINK MODERN COLLECTIONS LTD.

AUTHORISED: 

DATE:

8.1.88

REF : 5/LON/295/42.

P889(B)

~~COINS/BLANKS/DIES~~

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED:- 25.9.86.

ORDER NUMBER:- 541

ORDER FOR COINS/~~BLANKS/DIES~~ FOR JERSEY WWFPART ONE

The following order has been subcontracted to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

		PROOF (AMEX)			
DENOMINATION		£2	→		
QUANTITY (MILLIONS)		5750	1500		
ALLOY		925 AG	→		
WEIGHT (Grammes)		28.28	→		
DIAMETER (mm)		38.61	→		
SHAPE		R	→		
EDGE		M	→		
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	FIA			
	MFR etc.(£)	£2.40	£2.25		
	TOTAL (£)	£2.40	£2.25		
DELIVERY		AS PROG	RAMMED	BY SPINKS.	

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-
PACKING MATERIALS/~~DIES~~/PLASTIC SEGMENTS IF REQUIRED.

Order quantity increased by 1500 pieces
from 5750 to 7250, these coins are for
AMEX MAILING.


MARKETING & SALES

DATE 4.1.88

PART TWO

To Contracts Officer
Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE _____

JERSEY (World Wildlife Series)

AMENDMENT SHEET FOR W.O. NUMBER :- 541

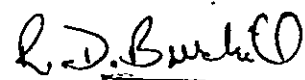
ISSUE NO.	AMEND NO.	DETAILS	APPROVED
1		Order covers preparation of master tools and samples only. Samples required by 31 January 1987.	
	1	Amendment No 1 gives order quantity and delivery of Item 1. Computer updated 4 December 1986.	780
2	2	Amendment No 2 advises that Production of order is now transferred to BMP. Customer samples have been submitted and approved.	30
3	3	Amendment No 3 increases the order quantity of Item 1. Computer updated 5 February 1987.	D. 4
4	4	Amendment No 4 increases the order quantity of Item 1. Computer updated 10 March 1987.	
5	5	Amendment No 5 increases the order quantity of Item 1. Computer updated 30 July 1987.	
6	6	Amendment No 6 increases the order quantity of Item 1. Computer updated 2 September 1987.	
7	7	Amendment No 7 increases the order quantity of Item 1. Computer updated 14 December 1987. This Issue also gives revised packing instructions - see text.	

CIRCULATION: AS LIST

SIGNED:

DATE: 16 DEC 87

R.D. BURCHILL
ASSISTANT DIRECTOR OF PRODUCTION



JERSEY

WORKS ORDER No 541

WORLD WILDLIFE SERIES

PART 2 : PACKING

Each coin is to be placed into a push fit acrylic capsule with plastic spacing washers for use with coins of smaller diameters (as detailed below and overleaf) which will be supplied by Spinks. These units are to be placed onto plastic Shirley Trays (Vocab No 99998054) so that the reverse of the coins are displayed uppermost. These trays are then to be vacuum sealed and suitably final packed for transit.

COIN DIAMETER	CAPSULE INSERT DIAMETER	CAPSULE DIAMETER
25.00mm	26.16mm	)
28.00mm	28.40mm	) 36.00mm
28.40mm	28.40mm	)
36.00mm	36.00mm	)
38.61mm	38.70mm	) 41.00mm
40.00mm	N/A	)

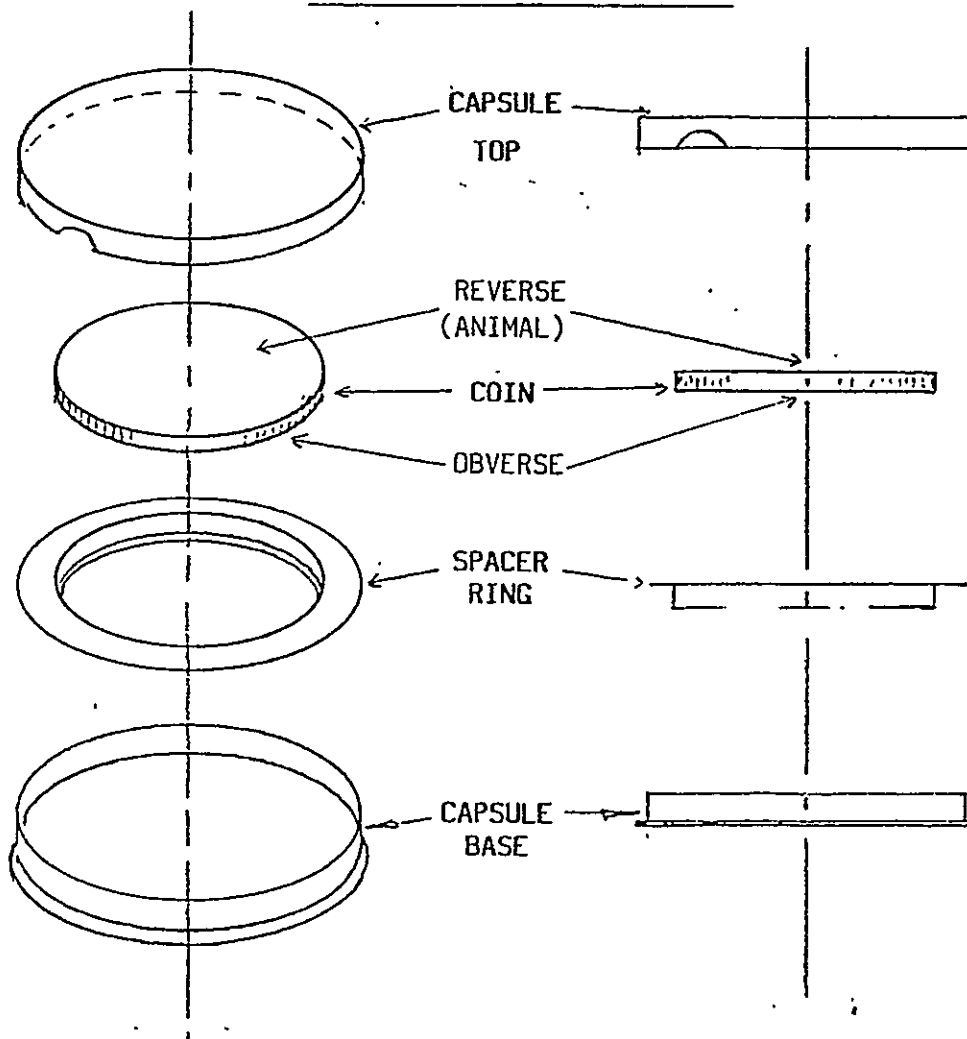
PACKING CODES:

WWFJES - RM Sales
WWFJESX - Direct Sales



WORLD WILDLIFE FUND
25th ANNIVERSARY COIN PROGRAMME

COIN, SPACER RING AND CAPSULE ASSEMBLY
DIAGRAM AND INSTRUCTIONS



ASSEMBLY INSTRUCTION

- 1) Place coin, reverse up, into spacer ring.
- 2) Place coin and ring into capsule base.
- 3) Then place capsule top over coin and ring.

Note : PLEASE assemble using gloves to avoid finger prints on coin proof surfaces.

: PLEASE ensure that the interior of both lid and base are free from dust, dirt and hairs before assembly.

**AMENDMENT
TO
PRODUCTION
ORDER**

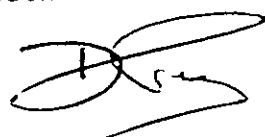
M & S REF

5/LON/295/42

DATE

9.12.87

AUTHORISED



DISTRIBUTION

PRODUCTION CONTROL (7)
DIRECTOR OF PRODUCTION
DESPATCH
PROCUREMENT
COST ESTIMATING

ORDER NO.

541.

CUSTOMER

JERSEY
WWF

AMENDMENT

7

ITEM NO.

1

DENOMINATION

£2

QUANTITY

7250

**STANDARD
AND
FINISH**

ORD=ORDINARY
PF =PROOF
UNC=UNCIRCULATED

PF

SAMPLES

QUANTITY

APPROVAL CUSTOMER/
Q.A

DELIVERY REQUIREMENTS

As programmed by Spink

ADDITIONAL INFORMATION

ITEM IS INCREASED BY 1500 FROM 5750 TO 7250

ORDER INCLUDES 1500 SILVER PROOF FOR AMEX MAILING

Amendment to CPM 2652 increasing quantity. Price/price remains the same.
All other details remain the same.

COINAGE PRICE MEMO

CPM NO.: 2652
WORKS INSTRU. NO.: 541
AND AMENDMENTS NO.: 6
PRICE ESTIMATE NO.: 119

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file 5/10/295/42)
SHIPPING SECTION, LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for..... should be invoiced at the following
prices, which are F.O.B/C.I.F. per....
The invoices should be addressed to: Spence Hudson Bellenger Ltd.
24-35 The Square, London, Surrey CR9 3BP

DENOMINATION	£ 2	(Wool note)				
QUANTITY (MILLIONS)	5750					
COMPOSITION	92.5 Ag. Pre-coin					
	£	£	£	£	£	£
METAL Bullion	Pre-coin					
MANUFACTURE						
COMMISSION						
INSURANCE SEA/AIR						
FREIGHT						
TOTAL PRICE	£ 2 70 each					

MASTER TOOLS

No work is
required

Charges have been
included in price
(eg re-dating)

A charge of £. AS PREVIOUS
should be made. £ 1000

The metal price is based on

Payment: Against invoice/by ~~letter~~ of
credit.

Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
(Scrap price)

Prepared by... J. J. Jans... 9.9.87
Checked and Approved by... K. J. Jans...
Date... 9/9/87

* give name of port or airport.

REF : 5/LON/295/42

P389(B)

COINS/~~BLANKS~~/~~DIS~~

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED:- 25.9.86.

ORDER NUMBER:- 541.

ORDER FOR COINS/~~BLANKS~~/~~DIS~~ FOR JERSEY WWFPART ONE

The following order has been subcontracted to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

PROOF				
DENOMINATION	£2			
QUANTITY (MILLIONS)	5750	TOTAL		
ALLOY	925 AG			
WEIGHT (Grammes)	28.28			
DIAMETER (mm)	38.61			
SHAPE	R			
EDGE	M			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	F.I.A.		
	MFR etc. (£)	£2.40		
	TOTAL (£)	2.40.		
DELIVERY	AS PROGRAMMED BY SPINKS.			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-
PACKING MATERIALS/~~DIS~~ ^{12 PS} PLASTIC SEGMENTS IF REQUIRED, SILVER BULLION

Order quantity increased by 1000 pieces
from 4750 to 5750.

MARKETING & SALES

DATE 28.8.87

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE

SALES VALUE NOTIFICATION

ORDER No: 541

COUNTRY: JERSEY WOLF

A1M 6.

Item Number	1					
Denomination	£2					
DIRECT SALES						
Quantity	5750					
Metal Prepaid	FIA					
Metal Financing %	—					
Price per 1000/ piece/set	£ 2.70					
EX-MINT/FOB/GHF						
Presentation Case included/extra	—					
Commission	—					
Master tool charge extra	As previous					
Payment arrangements	By invoice.					
Discounts allowed	—					
MARKETED SALES						
Quantity						

REMARKS: Order quantity 1: increased by 1000 pieces from
4750 to 5750

Invoice Address Spink modern Collections Ltd.

AUTHORISED: 

DATE:

28.8.87

**AMENDMENT
TO
PRODUCTION
ORDER**

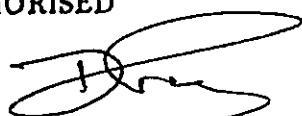
M & S REF

5/LOW/295/42

DATE

28.8.87

AUTHORISED



DISTRIBUTION

PRODUCTION CONTROL (7)
DIRECTOR OF PRODUCTION
DESPATCH
PROCUREMENT
COST ESTIMATING

ORDER NO.

541

CUSTOMER

JERSEY

WWF

AMENDMENT NO.

6

ITEM NO.

1

DENOMINATION

£2

QUANTITY

~~1000/MILLION/TONNES~~

5750

STANDARD

ORD=ORDINARY

AND

PF =PROOF

FINISH

UNC=UNCIRCULATED

PF

SAMPLES

QUANTITY

APPROVAL CUSTOMER/

Q.A

DELIVERY REQUIREMENTS

As programmed by Spink

ADDITIONAL INFORMATION

Order is increased by 1000 from 4750 to 5750

JERSEY (World Wildlife Series)

AMENDMENT SHEET FOR W.O. NUMBER :- 541

ISSUE NO.	AMEND NO.	DETAILS	APPROVED
1	1	Order covers preparation of master tools and samples only. Samples required by 31 January 1987. Amendment No 1 gives order quantity and delivery of Item 1. Computer updated 4 December 1986.	780
2	2	Amendment No 2 advises that Production of order is now transferred to BMP. Customer samples have been submitted and approved.	30
3	3	Amendment No 3 increases the order quantity of Item 1. Computer updated 5 February 1987.	80.
4	4	Amendment No 4 increases the order quantity of Item 1. Computer updated 10 March 1987.	80
5	5	Amendment No 5 increases the order quantity of Item 1. Computer updated 30 July 1987.	80

CIRCULATION: AS LIST

SIGNED:

DATE: 27 AUG 87

R.D. BURCHILL
ASSISTANT DIRECTOR OF PRODUCTION

R.D. Burchill

Amendment to CPM 2486 increasing quantity

price/price remains the same. COINAGE PRICE MEMO

CPM NO: 2605
WORKS INSTRU. NO. 541
AND AMENDMENTS NO. 5
PRICE ESTIMATE NO. 49

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file 5/10N/295/42)
SHIPPING SECTION, LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for ~~invoicing action~~.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for Jersey should be invoiced at the following
prices, which are F.O.B/C.I.F. J.K. Port * per piece
The invoices should be addressed to Spink Modern Collections Ltd, 29-35 Gledelme Road
CROSDON, SURREY, CR9 3EP.

DENOMINATION	£ 2	(World Welfare)				
QUANTITY (MILLIONS)	4750					
COMPOSITION	925A PROOF					
	£	£	£	£	£	£
METAL Quota	Prepared					
MANUFACTURE						
COMMISSION						
INSURANCE						
SEA/AIR						
FREIGHT						
TOTAL PRICE	£ 2.70	each				

MASTER TOOLS

No work is
required

Charges have been
included in price
(eg re-dating)

As CPM 2486
A charge of £.....
should be made. 12 £1600

The metal price is based on

Payment: Against invoice/~~by letter of credit~~.

Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
(Scrap price)

Prepared by.....J. James 8.7.87

Checked and Approved by.....Textiles

Date.....14.7/87

* give name of port or airport.

**AMENDMENT
TO
PRODUCTION
ORDER**

M & S REF

5/LON/295/42

DATE

2nd July 1987

AUTHORISED

[Signature]

DISTRIBUTION

PRODUCTION CONTROL (7)

DIRECTOR OF PRODUCTION

DESPATCH

PROCUREMENT

COST ESTIMATING

ORDER NO

541

CUSTOMER

JERSEY
"WWF"

AMENDMENT NO

5

ITEM NO.

1

DENOMINATION

£ 2

QUANTITY

1000/MILLION/TONNES TOTAL

4,750

**STANDARD
AND
FINISH**

ORD=ORDINARY
PF =PROOF
UNC=UNCIRCULATED

Silver
Proof

SAMPLES

QUANTITY

APPROVAL CUSTOMER/
Q.A

DELIVERY REQUIREMENTS

As programmed by Spinks.

ADDITIONAL INFORMATION

Order quantity increased by 1,000 coins.
From 3,750 to 4,750 coins.

Facs

GLYNIS HUGHES.
cc. Brian Dawes

REF: 5/LON/295/42

(15) 1-30
37-87

PS89(1)

COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION (1)
cc: CONTRACTS OFFICER (2)
PRODUCTION CONTROL (3)

FROM: MARKETING AND SALES

2nd July 1987

ORDER FORM DATED:-

3rd February 1987

ORDER NUMBER:-

541

ORDER FOR COINS/BLANKS/DIES FOR

JERSEY "WWF"

PART ONE

The following order has been subcontracted to B.M.P.. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

PROOF

DENOMINATION	£ 2			
QUANTITY (MILLIONS) TOTAL	4,750			
ALLOY	925 Ag			
WEIGHT (Grammes)	28.28			
DIAMETER (mm)	38.61			
SHAPE	R			
EDGE	M			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	F.I.A.		
	MFR etc.(£)	2.40		
	TOTAL (£)	2.40 (see footnote)		
DELIVERY	As programmed by Spinks.			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-
PACKING MATERIALS/BLANKS/PLASTIC SEGMENTS IF REQUIRED, silver bullion

(1) Order quantity increased by 1,000 pieces.
From 3,750 to 4,750 coins.

MARKETING & SALES

DATE 2/7/87

(2) Price for total order quantity is £2.40.

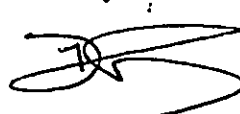
PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE

AMENDMENT TO PRODUCTION ORDER	5/LON/295/42	PRODUCTION CONTROL (V) DIRECTOR OF PRODUCTION DEBATCH PROCUREMENT COST ESTIMATING	594
	DATE 8th June 1987		CUSTOMER JERSEY WHP
	AUTHORISED 		AMENDMENT 2

ITEM NO.	1				
DENOMINATION	£2				
QUANTITY x 1000/MILLION/TONNES	27,500				
STANDARD AND FINISH	ORD=ORDINARY PF =PROOF UNC=UNCIRCULATED Cupro-nickel ORD.				
SAMPLES	QUANTITY				
	APPROVAL CUSTOMER/				
	Q.A				
DELIVERY REQUIREMENTS	As programmed by Spinks.				

ADDITIONAL INFORMATION

Quantity increased by 5,000 coins.
 From 22,500 to 27,500 pieces.

REF : 5/LON/295/42.

PS89(B)

COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

8th June 1987

ORDER FORM DATED:-

3rd Feb; 1987

ORDER NUMBER:-

594

ORDER FOR COINS/BLANKS/DIES FOR

JERSEY "WWE"

PART ONE

The following order has been subcontracted to B.M.P : Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

DENOMINATION	£ 2			
QUANTITY (Millions) TOTAL	27,500			
ALLOY	Cupro-nickel			
WEIGHT (Grammes)	28.28			
DIAMETER (mm)	38.61			
SHAPE	R			
EDGE	M			
PRICE PER 1000 ^{con} PIECES NEGOTIATED WITH SUBCONTRACTOR	METAL (£)	inclusive of.		
	MFR etc.(£)	0.24		
	TOTAL (£)	0.24		
DELIVERY	As programmed by Gywicks.			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

PACKING MATERIALS/^{n.p.s}~~DIES~~/ PLASTIC SEGMENTS IF REQUIRED.

Quantity increased by 5,000 coins.
From 22,500 to 27,500 coins.

MARKETING & SALES

DATE 8/6/87

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE

Amendment to order quantity; price/price
remains the same COINAGE PRICE MEMO

CPM NO:.....2486.....
WORKS INSTRU.NO.....541.....
AND AMENDMENTS NO.....4.....
PRICE ESTIMATE NO.....49.....

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file.....5/LEN/295/42)
SHIPPING SECTION, LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for invoicing action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for.....J. J. J.should be invoiced at the following
prices, which are F.O.B./C.I.F. U.K. Port.....*.....per.....P.S.S.
The invoices should be addressed to.....Spink Modern Collecting Ltd., 29-35 Glaston Rd.
CRADDOCK, SURREY, CR9 3RN.

DENOMINATION	£ 2	.....	.....	.....	.....	.....
QUANTITY (MILLIONS)	3750	.....	.....	.....	.....	.....
COMPOSITION	925Ag P.S.S.	.....	.....	.....	.....	.....
	£	£	£	£	£	£
METAL Bullion	P.S.S.	.....	.....	.....	.....	.....
MANUFACTURE	.....	.....	.....	.....	.....	.....
COMMISSION	.....	.....	.....	.....	.....	.....
INSURANCE SEA/AIR	.....	.....	.....	.....	.....	.....
FREIGHT	.....	.....	.....	.....	.....	.....
TOTAL PRICE	£ 2 40	each				

MASTER TOOLS

No work is/
required

Charges have been
included in price
(eg re-dating)

A charge of £.....1600.....
should be made.

The metal price is based on

Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
(Scrap price)

Payment: Against invoice/by letter of
credit.

Prepared by.....J. J. J.18.3.87

Checked and Approved by.....
Date.....19/3/87

* give name of port or airport.

Amendment increasing quantity price/price remain the same - 2452

COINAGE PRICE MEMO

CPM NO:.....

WORKS INSTRU.NO.....594

AND AMENDMENTS NO.....1

PRICE ESTIMATE NO.....52

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file...5/20N/295/42)
SHIPPING SECTION, LLANTRISANT For invoicing/action/for information,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/for ~~invoicing~~ action.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for.....Jersey.....should be invoiced at the following

prices, which are F.O.B./C.I.F.....U.K. Port.....*.....per.....per

The invoices should be addressed to.....Chief Cashier, Jersey Treasury, Cyren La Harquand
* P.O. Box 353, The Arcade, St. Helier

DENOMINATION	<u>£ 2</u>	<u>(W.W.N)</u>	.....	.....	.....	.....
QUANTITY (MILLIONS)	<u>22,500</u>	.....	.....	.....	.....	.....
COMPOSITION	<u>cu/ni</u>	.....	.....	.....	.....	.....
	<u>ordinary circulation coins</u>					
	£	£	£	£	£	£
METAL	.....	.....	.....	.....	.....	.....
MANUFACTURE	.....	.....	.....	.....	.....	.....
COMMISSION	.....	.....	.....	.....	.....	.....
INSURANCE SEA/AIR	.....	.....	.....	.....	.....	.....
FREIGHT	.....	.....	.....	.....	.....	.....
TOTAL PRICE	<u>0 30</u>	<u>each</u>				

MASTER TOOLS

* N.B. Change of address

No work is/
required

Charges have been
included in price
(eg re-dating)

A charge of £.....
should be made.

The metal price is based on

Payment: Against invoice/~~by letter of credit.~~

Copper £.....per tonne
Nickel £.....per tonne
Tin £.....per tonne
Zinc £.....per tonne
Aluminium £.....per tonne
(Scrap price)

Prepared by.....
Checked and Approved by.....

Date.....17/5/87.....

* give name of port or airport.

AMENDED
SALES VALUE NOTIFICATION

ORDER No: 594

COUNTRY: JERSEY "WWF"

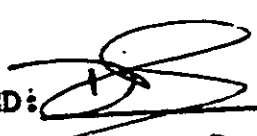
See Amendment No. 4.

Item Number	1					
Denomination	£ 2	(CU-NI ORD)				
DIRECT SALES						
Quantity	22,500					
Netel Prepaid	Yes.					
Netel Financing %						
Price per 1000/ piece/set	(£) 0.30					
Ex Net/FOB/CIF	F.O.B					
Presentation Case included/extra	-					
Commission	-					
Master tool charge extra	-					
Payment arrangements	By Invoice.					
Discounts allowed						
MARKETED SALES						
Quantity						

REMARKS:

Please note change of invoice address

Invoice Address Chief Cashier
States Treasury, Cyril le Marquand House,
P.O. Box 353, The Arcade, St Helier,
Jersey.

AUTHORISED: 

DATE:

17.3.87

JERSEY
WORKS ORDER NO 594

PART 1 : COIN PRODUCTION

ITEMS: Item 1 : £2 : JES405944(ordinary circulation)

ORDER DATED: 3 February 1987

DATE ON COINS: 1987

COIN STANDARD: Base metal ordinary circulation standard

BLANK STANDARD: Coins to be struck from ordinary blanks

STRIKING: At BMP

MASTER TOOL
MANUFACTURE: Obverse and Reverse - Use existing tools

DIE MANUFACTURE: BMP to produce dies to their own requirements

BLANK MANUFACTURE: BMP to provide their own blanks

SAMPLES: BMP are to produce 10 sample pieces of Item 1. After acceptance by the Quality Manager, 6 sample pieces are to be submitted to the Customer. On receipt of the Customer's acceptance certificate, 1 sample piece is to be provided for each of the following:- Mr Dyer of the R. M. Museum, the Photographer, the Chief Engraver and the Quality Manager for retention as a standard.

COIN MANUFACTURE: Production of order quantity must not commence without prior approval of Customer.

COIN LACQUERING: Not applicable

SPECIFICATIONS:

ITEM NO	DENOMINATION	SHAPE	EDGE MM	STRIKING
1	£2	Round	Milled 0.25 on diameter	

DESIGNS: See attached sheet

JERSEY
WORKS ORDER No 594

OBVERSE



REVERSE



JERSEY
WORKS ORDER NO 594

PART 2 : PACKING

Packing Code - WWFJEO

The coins are to be placed into crown size plastic tubes (Vocab No 99998426) and then into cardboard cartons (Vocab No 99998165) - 20 coins/tube; 16 tubes/carton. The cartons are then to be packed into special plywood boxes (with red metal framed edges) 2 cartons/plywood box and suitably final packed for transit.

JERSEY

AMENDMENT SHEET FOR W.O. NUMBER :- 594

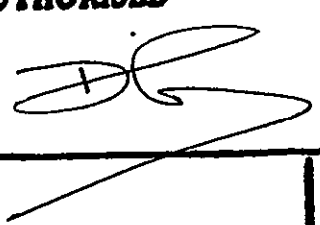
ISS No.	AM No.	DETAILS	APPRO- VED	ISSUE DATE
1	1	Delivery required March 1987 Amendment No 1 increases the order quantity of Item 1.		

CIRCULATION: AS LIST

DATE: 9/3/87

SIGNED:

 R.D. BURCHILL
 ASSISTANT DIRECTOR OF PRODUCTION

AMENDMENT TO PRODUCTION ORDER	M & S REF 5/LON/295/42	DISTRIBUTION	ORDER NO 541
	DATE 5th March 1987	PRODUCTION CONTROL (V) DIRECTOR OF PRODUCTION DESPATCH PROCUREMENT COST ESTIMATING	CUSTOMER JERSEY "WWF"
	AUTHORISED 	(17) 11.45	AMENDMENT 4

ITEM NO.	1				
DENOMINATION	£ 2				
QUANTITY x 1000/MILLION/TONNES	3,750	4750			
STANDARD AND FINISH	ORD=ORDINARY PF =PROOF UNC=UNCIRCULATED	Ag Proof			
SAMPLES QUANTITY APPROVAL CUSTOMER/ Q.A					
DELIVERY REQUIREMENTS	As programme d by Spinks.				
ADDITIONAL INFORMATION					

Order quantity increased by 500 coins. +1000
From 3,250 to 3,750 pieces.

AA GYNIS HUGHES
cc. Brian Davies
from Kusun.

REF : 5/LON/295/42

P389(B)

COINS/BLANKS/DIES

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

(19) 11.45

FROM: MARKETING AND SALES 5th March 1987.

ORDER FORM DATED:- 3rd February 1987

ORDER NUMBER:- 541

ORDER FOR COINS/BLANKS/DIES FOR JERSEY**PART ONE**

The following order has been subcontracted to B.M.P. . Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

DENOMINATION		£ 2			
QUANTITY (Millions)		3,750			
ALLOY		925 Ag			
WEIGHT (Grammes)		28.28			
DIAMETER (mm)		38.61			
SHAPE		Round			
EDGE		Milled			
PRICE PER ^{con} 1000 PIECES NEGOTIATED WITH SUBCONTRACTOR	METAL (£)	—			
	MFR etc.(£)	2.40			
	TOTAL (£)	2.40			
DELIVERY		As programmed & sinks.			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

PACKING MATERIALS/DIES/~~PLASTIC SEGMENTS~~ IF REQUIRED. W.P.'s, Silver bullion.

MARKETING & SALES

DATE 5/3/87

Quantity increased by 500 coins.
From 3,250 to 3,750 pieces.

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE

SALES VALUE NOTIFICATION

ORDER No: 541

COUNTRY: JERSEY "WWF"

See Amendment No. 4.

Item Number	1					
Denomination	£ 2					
DIRECT SALES						
Quantity	3,750					
Metal Prepaid	Yes.					
Metal Financing %						
Price per 1000/ piece/set (£)	2.70					
Ex Mint/FOB/CIF	F.O.B					
Presentation Case included/extra	-					
Commission	-					
Master tool charge extra	-					
Payment arrangements	By Invoice.					
Discounts allowed						
MARKETED SALES						
Quantity						

REMARKS: Quantity increased to a total of 3,750 pieces.

Invoice Address

As previously
advisedAUTHORISED: 

DATE:

5/3/87

REF : 5/LON/295/42

PS89(●)

(2) 10.15

COINS/~~BLANKS~~/~~DIES~~ForcsTO: COST ESTIMATING SECTION (1)
cc: CONTRACTS OFFICER (2)
PRODUCTION CONTROL 3Am Kusum

FROM: MARKETING AND SALES 27/2/87

ORDER FORM DATED:- 3/2/87

ORDER NUMBER:- 594

ORDER FOR COINS/~~BLANKS~~/~~DIES~~ FOR JERSEYPART ONE

The following order has been subcontracted to B.M.P. . Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

DENOMINATION	£ 2			
QUANTITY (MILLIONS)	22,500			
ALLOY	cupro-nickel			
WEIGHT (Grammes)	28.28			
DIAMETER (mm)	38.61			
SHAPE	Round			
EDGE	Milled			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	inclusive of		
	MFR etc.(£)	0.24		
	TOTAL (£)	0.24.		
DELIVERY	March	1987		

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

PACKING MATERIALS/~~DIES~~/PLASTIC SEGMENTS IF REQUIRED. W.P.'s

Order quantity increased by 7,500 pieces.
From 15,000 to 22,500.

MARKETING & SALES
DATE 27/2/87

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE

AMENDMENT TO PRODUCTION ORDER	M & B REF 5/LON/295/42:	DISTRIBUTION	ORDER NO 594
	DATE 2/3/87	PRODUCTION CONTROL (V) DIRECTOR OF PRODUCTION DESPATCH PROCUREMENT (3) COST ESTIMATING 10-15	CUSTOMER JERSEY WWF
	AUTHORISED <i>[Signature]</i>		AMENDMENT 1

ITEM NO.	1				
DENOMINATION	£ 2				
QUANTITY (TOTAL) x 1000/MILLION/TONNES	22,500				
STANDARD AND FINISH ORD=ORDINARY PF=PROOF UNC=UNCIRCULATED	Circulation Std.				
SAMPLES QUANTITY APPROVAL CUSTOMER/ Q.A					
DELIVERY REQUIREMENTS	March 1987				

ADDITIONAL INFORMATION

Quantity increased by 7,500 pieces.
From 15,000 to 22,500

Facs

Att: Glynis Hughes
cc. Brian Jones
from Kusum

SALES VALUE NOTIFICATION

ORDER No: 594

COUNTRY: JERSEY

Item Number	1					
Denomination	£2					
DIRECT SALES						
Quantity	TOTAL 22,500					
Netal Prepaid						
Netal Financing %						
Price per 1000/ piece/set	30 pence					
Ex Mint/FOB/exr	F.O.B					
Presentation Case included/extra						
Commission						
Master tool charge extra						
Payment arrangements	Against invoice					
Discounts allowed						
MARKETED SALES						
Quantity						

REMARKS: Quantity increased by 7,500 pieces.
From 15,000 to 22,500 pieces

Invoice Address SPINKS

As advised.
previously

AUTHORISED: K-L LevineDATE: 2/3/87

ROYAL MINT

SERIAL No 2308



ACCEPTANCE CERTIFICATE

(COIN, MEDALS AND MEDALLIONS)

IDENTIFICATION COUNTRY AND DENOMINATION	TYPE AND STANDARD	QUANTITY SUBMITTED
Jersey £2 1987 25th ANN. WORLD WILD-LIFE FUND. W0594 Bmp	DRD CIRC CU M.	SIX Pcs SENT DIRECT FROM BMP. TO G.G. CUSTOMER SAMPLES

STANDARD OF COIN/MEDAL/MEDALLION APPROVED

SIGNED Martin Hughes
MANAGER QUALITY ASSURANCE 17.2.87

STANDARD OF COIN/MEDAL/MEDALLION ACCEPTED

SIGNED [Signature] 18.2.87
MARKETING AND SALES

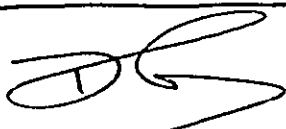
DEVIATIONS FROM NORMAL STANDARD:-
 (IF ANY)

SIGNED.....
MANAGER QUALITY ASSURANCE

SALES REF: 5/LON/295/42		ORDER NO: 594	CUSTOMER: JERSEY:		PRODUCT: TOOLS/DIAPHS/COINS	
ITEM NO:						
DENOMINATION:		£ 2				
QUANTITY	COUNTRY:					
	R.M:					
	OTHERS: (SPINKS)	15,000				
CLASSIFICATION OF STANDARD		Normal circulation standard				
PRODUCTION REQUIRED		Feb/March				
DELIVERY REQUIRED		March 19 87				
PRODUCTION AT		B.M.P.				
DESIGN:						
Obv - Existing/New/Redate		EXISTING	AS W/O	541		
Rev - Existing/New/Redate		EXISTING	AS W/O	541		
SAMPLES	SALES	6				
	MUSEUM	1				
	MARKETING	-				
MODELS AVAILABLE BY		-				
SHAPE		Round				
EDGE		Milled				
DIAMETER (MM)		38.61				
WEIGHT (GMS)		28.28				
TOLERANCES: LEGISLATION/R.M						
ALLOY		Cupro-nickel				
ORIENTATION		↑ ↑				
PACKAGING		In tubes				
ISSUE LIMIT						

ADDITIONAL
INFORMATION:

AUTHORISED BY:-



DATE:-

3.2.87

REF : 5/LON/295/42

P389(B)

COINS/~~BLANKS~~/~~DIES~~

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES 3rd February 1987
ORDER FORM DATED:- 3rd February 1987
ORDER NUMBER:- 594
ORDER FOR COINS/~~BLANKS~~/~~DIES~~ FOR JERSEY

PART ONE

The following order has been subcontracted to B.M.P.. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

DENOMINATION	£ 2			
QUANTITY (PIECES)	15,000			
ALLOY	Cupro-nickel (circulation std.)			
WEIGHT (Grammes)	28.28			
DIAMETER (mm)	38.61			
SHAPE	Round			
EDGE	Milled			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	inclusive of.		
	MFR ⁺ etc. (£)	0.24		
	TOTAL (£)	0.24		
DELIVERY	March 1987			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

PACKING MATERIALS/~~DIES~~/PLASTIC SEGMENTS IF REQUIRED. W.P.S.


MARKETING & SALES

DATE 3/2/87

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE

SALES VALUE NOTIFICATION

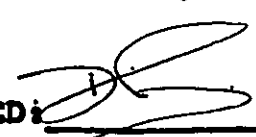
ORDER No: 594

COUNTRY: JERSEY

Item Number	1					
Denomination	£ 2					
DIRECT SALES						
Quantity	15,000					
Metal Prepaid	—					
Metal Financing %						
Price per 1000/ piece/set	30 Pence					
Ex Mint/FOB/CHF	F.O.B.					
Presentation Case included/extra	—					
Commission %	—					
Master tool charge extra	—					
Payment arrangements	Against invoice					
Discounts allowed						
MARKETED SALES						
Quantity						

REMARKS:

Invoice Address Spinik Modern Collections Ltd;
29-35 Gladstone Road, CROYDON,
SURREY CR9 3RP.

AUTHORISED: DATE: 3/2/87

AMENDMENT TO PRODUCTION ORDER <i>Face</i>	M & S REF 5/LON/295/42	DISTRIBUTION PRODUCTION CONTROL (7) DIRECTOR OF PRODUCTION DESPATCH PROCUREMENT COST ESTIMATING	ORDER NO 541
	DATE 2nd February 1987	(11) 4.05 22-87	CUSTOMER JERSEY "WWF"
	AUTHORISED 		AMENDMENT 1 3

ITEM NO.	1				
DENOMINATION	£2				
QUANTITY x 1000/MILLION/TONNES	3,250				
STANDARD AND FINISH ORD=ORDINARY PF=PROOF UNC=UNCIRCULATED	Proof.				
SAMPLES QUANTITY APPROVAL CUSTOMER/ Q.A					
DELIVERY REQUIREMENTS	March 1987				

ADDITIONAL INFORMATION

Order quantity increased by 750 pieces.
 From 2,500 to 3,250.
 Additional 750 coins required in March 1987.

Face Att. GLYNIS MUGHES
 cc. BRIAN DAVIES
 Kusun

REF : 5/LON/295/42

P389(B)

COINS/BLANKS/DIES

Copies: ① TO: COST ESTIMATING SECTION
② cc: CONTRACTS OFFICER
③ PRODUCTION CONTROL

14 4-05

FROM: MARKETING AND SALES 2nd February 1987
ORDER FORM DATED:- 25th September 1987
ORDER NUMBER:- 541
ORDER FOR COINS/BLANKS/DIES FOR JERSEY "WWF"

PART ONE

The following order has been subcontracted to B.M.P. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

PROOF

DENOMINATION	£2			
QUANTITY (MILLIONS)	3,250			
ALLOY	925 Ag			
WEIGHT (Grammes)	28.28			
DIAMETER (mm)	38.61			
SHAPE	Round			
EDGE	Milled			
PRICE PER 1000 COIN PIECES NEGOTIATED WITH SUBCONTRACTOR	METAL (£)	-		
	MFR etc. (£)	2.40		
	TOTAL (£)	2.40		
DELIVERY	March 1987			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-
PACKING MATERIALS/DIES/PLASTIC SEGMENTS IF REQUIRED.

Quantity:- increased by 750 coins.
From 2,500 to 3,250.

DS
MARKETING & SALES
DATE 2/2/87

KV.

PART TWO

To Contracts Officer
Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE

JERSEY
(World Wildlife Series)

WORKS ORDER No 541

PART 1 : COIN PRODUCTION

ITEMS: Item 1 : £2 : JEP405415

ORDER DATED: 25 September 1986

DATE ON
COINS: 1987

COIN STANDARD: Precious metal proof with a frosted relief

BLANK STANDARD: Coins to be struck from buffed blanks

STRIKING: At BMP

MASTER TOOL
MANUFACTURE: Prepare master tools under directions of Chief Engraver

DIE MANUFACTURE: BMP to produce dies to their own requirements.

COLLAR MANUFACTURE: BMP to produce collars to their own requirements.

BLANK MANUFACTURE: BMP to provide their own blanks

SAMPLES: - - BMP are to produce 8 sample pieces of Item 1.
After acceptance by the Quality Manager, 6 sample pieces are to be submitted to the Customer. On receipt of the Customer's acceptance certificate, one sample piece is to be provided for each of the following:- Mr Dyer of the RM Museum and the Quality Manager for retention as a standard.

COIN MANUFACTURE: Production of order quantity must not commence without prior approval of Customer.

COIN

LACQUERING:

Coins to be lacquered after acceptance by BMP Examiner and re-examined prior to encapsulating/traying.

SPECIFICATIONS:

ITEM No	DENOM	SHAPE	EDGE mm	STRIKING
1	£2	Round	Milled 0.41 on dia	↑ ↑

DESIGNS:

Obverse - The obverse features the Queen's effigy (Maklouf Design) encircled with an inscription.

Reverse - The reverse features two birds sitting on branches encircled with inscription including "Bailiwick of Jersey".

Photographs will be issued when available.

OBVERSE



REVERSE



PART 2 :PACKING

PACKING CODES : RM SALES -WWFJES
DIRECT -WWFJESX

Each coin is to be placed into a 41mm push fit type acrylic capsule (with plastic spacing washers for use with coins of smaller diameters) which will be supplied by Spinks. These units are then to be placed onto plastic Shirley Trays (Vocab No 99998054) so that the reverse of the coins are displayed uppermost. These Trays are then to be vacuum sealed and suitably final packed for transit.

JERSEY (World Wildlife Series)

AMENDMENT SHEET FOR W.O. NUMBER :- 541			
ISSUE NO.	AMEND NO.	DETAILS	APPROVED
1		Order covers preparation of master tools and samples only. Samples required by 31 January 1987.	
	1	Amendment No 1 gives order quantity and delivery of Item 1. Computer updated 4 December 1986.	Bo
2	2	Amendment No 2 advises that Production of order is now transferred to BMP. Customer samples have been submitted and approved.	Bo

CIRCULATION: AS LIST

SIGNED:

DATE: 19 January 1987

R.D. BURCHILL
ASSISTANT DIRECTOR OF PRODUCTION

R.D. Burchill

REF : 5/40K/295/42

PS89(B)

COINS/~~BARNS~~/BBS

TO: COST ESTIMATING SECTION
cc: CONTRACTS OFFICER
PRODUCTION CONTROL

FROM: MARKETING AND SALES

ORDER FORM DATED:- 25.9.1986

ORDER NUMBER:- 541

ORDER FOR COINS/~~BARNS~~/BBS FOR JERSEY

PART ONE

The following order has been subcontracted to BMP. Will Cost Estimating Section please note and forward to General Finance Section for Financial approval after which this form should be sent via the Director of Production to the Contracts Officer who should arrange for the preparation of a formal contract.

PROOF

DENOMINATION		£2			
QUANTITY (MILLIONS) PIECES		2500			
ALLOY		925 Ag			
WEIGHT (Grammes)		28.28			
DIAMETER (mm)		38.61			
SHAPE		ROUND			
EDGE		MILLED			
PRICE PER 1000 PIECES NEGOTI- ATED WITH SUBCONTRACTOR	METAL (£)	FIA			
	MFR etc.(£)	£2.40			
	TOTAL (£)	£2.40			
DELIVERY		FEB' 87			

The above prices assume that the following items will be issued free-in-aid to the subcontractor:-

PACKING MATERIALS/~~BBS~~/ PLASTIC SEGMENTS IF REQUIRED.

WPS, SILVER BULLION

MARKETING & SALES

DATE 22.12.86

coins are Wildlife series

PART TWO

To Contracts Officer

Financial Approval to place a contract(s) is/is not granted

GENERAL FINANCE

DATE

**AMENDMENT
TO
PRODUCTION
ORDER**

5/LON/295/42

DATE

22. 12. 1986

AUTHORISED

[Signature]

DISTRIBUTION

**PRODUCTION CONTROL (V)
DIRECTOR OF PRODUCTION
DESPATCH
PROCUREMENT
COST ESTIMATING**

541

CUSTOMER

JERSEY

AMENDMENT 1

2

ITEM NO.

1

DENOMINATION

£2

QUANTITY (PIECES)

~~2 1000 MILLION PENCE~~

2500

2500

**STANDARD
AND
FINISH**

**ORD=ORDINARY
PF =PROOF
UNC=UNCIRCULATED**

PF

SAMPLES

QUANTITY

APPROVAL CUSTOMER/

Q.A

DELIVERY REQUIREMENTS

FEB 87

ADDITIONAL INFORMATION

1 inc.

ORDER TO BE PRODUCED AT BMP.

ROYAL MINT

SERIAL No ...2278.....



ACCEPTANCE CERTIFICATE

(COIN, MEDALS AND MEDALLIONS)

IDENTIFICATION COUNTRY AND DENOMINATION	TYPE AND STANDARD	QUANTITY SUBMITTED
JERSEY £2 (WWK) 1987	Ag PROOF	SIX PIECES CUSTOMERS SAMPLES.

STANDARD OF COIN/MEDAL/MEDALLION APPROVED

SIGNED P.P.
MANAGER QUALITY ASSURANCE

STANDARD OF COIN/MEDAL/MEDALLION ACCEPTED

SIGNED 9.12.88
MARKETING AND SALES

DEVIATIONS FROM NORMAL STANDARD:-
(IF ANY)

Samples accepted subject to
rim not becoming more pronounced
during bulk production.

(Signature)

SIGNED.....
MANAGER QUALITY ASSURANCE

JERSEY

(World Wildlife Series)

WORKS ORDER No 541

PART 1 : COIN PRODUCTION

f

ITEMS : Item 1 : £2 : JEP405415

ORDER DATED : 25 September 1986

DATE ON
COINS : 1987

COIN STANDARD : Precious metal proof with a frosted relief

BLANK STANDARD : Coins to be struck from buffed blanks

STRIKING : At RM Llantrisant

MASTER TOOL
MANUFACTURE : Prepare master tools under directions of Chief Engraver

DIE MANUFACTURE : Produce dies as directed by Production Control

COLLAR
MANUFACTURE : Produce collars as directed by Production Control

BLANK
MANUFACTURE : Precious Metal Unit will supply blanks

SAMPLES : PCU are to produce 8 sample pieces of Item 1. After acceptance by the Quality Manager, 6 sample pieces are to be submitted to the Customer. On receipt of the Customer's acceptance certificate, one sample piece is to be provided for each of the following:- Mr Dyer of the RM Museum and the Quality Manager for retention as a standard

COIN
MANUFACTURE : Production of order quantity must not commence without prior approval of Customer

COIN
LACQUERING :

Coins to be lacquered after acceptance by PCU Examiner
and re-examined prior to encapsulating

SPECIFICATIONS :

ITEM No	DENOM	SHAPE	EDGE mm	STRIKING
1	£2	Round	Milled 0.41 on dia	

DESIGNS :

Obverse - The obverse features the Queen's effigy
(Maklouf Design) encircled with an
inscription.

Reverse - The reverse features two birds sitting
on branches encircled with inscription
including "Bailiwick of Jersey".

Photographs will be issued when available.

PART 2 :PACKING

PACKING CODES : RM SALES -WWFJES
DIRECT -WWFJESX

Each coin is to be placed into a 41mm push fit type acrylic capsule (with plastic spacing washers for use with coins of smaller diameters) which will be supplied by Spinks. These units are then to be placed onto plastic Shirley Trays (Vocab No 99998054) so that the reverse of the coins are displayed uppermost. These Trays are then to be vacuum sealed and suitably final packed for transit.

JERSEY (World Wildlife Series)

AMENDMENT SHEET FOR W.O. NUMBER :- 541			
ISSUE NO.	AMEND NO.	DETAILS	APPROVED
1		Order covers preparation of master tools and samples only. Samples required by 31 January 1987.	

CIRCULATION: AS LIST

SIGNED:

DATE: 11/11/86

R.D. BURCHILL
ASSISTANT DIRECTOR OF PRODUCTION

R.D. Burchill

COINAGE PRICE MEMO

CPM NO:.....*2414*.....
 WORKS INSTRU.NO.....*541*.....
 AND AMENDMENTS NO.....*1*.....
 PRICE ESTIMATE NO.....*K9*.....

COPIES TO: MARKETING & SALES, GROSVENOR GARDENS (on file.....*S/KCN/295/42*.....)
SHIPPING SECTION, LLANTRISANT For invoicing/action/~~For information~~,
FINANCIAL ACCOUNTS SECTION, LLANTRISANT For information/~~for invoicing action~~.
COST ESTIMATING SECTION, LLANTRISANT (File copy)

Coins for.....*Jersey*.....should be invoiced at the following
 prices, which are F.O.B./C.I.F.....*U.K. Port*.....*.....per.....*piece*.....

The invoices should be addressed to.....*Spink Modern Collection Ltd.*.....
29-35 Hudson Road, CROYDON, SURREY, CR9 3RP.

DENOMINATION	<i>£ 2</i>.....	.....	.....	.....	.....	.....
QUANTITY (MILLIONS)	<i>2500</i>.....	.....	.....	.....	.....	.....
COMPOSITION	<i>925 Ag.</i> <i>Proof</i>	.....	.....	.....	.....	.....
	£	£	£	£	£	£
METAL <i>Bullion</i>	<i>Pre-price</i>	.....	.....	.....	.....	.....
MANUFACTURE	.....	.....	.....	.....	.....	.....
COMMISSION	.....	.....	.....	.....	.....	.....
INSURANCE	.....	.....	.....	.....	.....	.....
SEA/AIR	.....	.....	.....	.....	.....	.....
FREIGHT	.....	.....	.....	.....	.....	.....
TOTAL PRICE	<i>£ 2.70</i>					

MASTER TOOLS

No work is/
required

Charges have been
included in price
(eg re-dating)

A charge of £.....*1600*.....
should be made.

The metal price is based on

Payment: Against invoice/~~by letter of credit~~.

Copper £.....per tonne
 Nickel £.....per tonne
 Tin £.....per tonne
 Zinc £.....per tonne
 Aluminium £.....per tonne
 (Scrap price)

Prepared by.....*J. Jones*.....*1.12.86*
 Checked and Approved by.....*[Signature]*.....
 Date.....*1/12/86*

SALES VALUE NOTIFICATION

COUNTRY

JERSEY

Item Number	1						
Denomination	£2						
DIRECT SALES							
Quantity	2500						
Metal Prepaid	YES						
Metal Financing %	-						
Price per 1000/ piece/set	£2.70						
Ex-Mint/FOB/GIE							
Presentation Case included/extra	-						
Commission%	-						
Master tool charge extra	£1600						
Payment arrangements	Against invoice						
Discounts allowed							
MARKETED SALES							
Quantity							

REMARKS:

Prices are for coins produced in 1987
up to a quantity of 10,000.

Invoice Address Spink Modern Collections Ltd.

29-35 Gladstone Road

CROYDON, Surrey CR9 3RP

AUTHORISED:

DATE:

27.11.86

AMENDMENT TO PRODUCTION ORDER	M & S REF 5/LON/295/42	DISTRIBUTION PRODUCTION CONTROL (7) DIRECTOR OF PRODUCTION DESPATCH PROCUREMENT COST ESTIMATING	ORDER NO 1
	DATE 27. 11. 86		CUSTOMER JERSEY
	AUTHORISED 		AMENDMENT 1 1

ITEM NO.	1				
DENOMINATION	£2				
QUANTITY x 1000/MILLION/TONNES	2500				
STANDARD AND FINISH	ORD=ORDINARY PF =PROOF UNC=UNCIRCULATED PF				
SAMPLES QUANTITY APPROVAL CUSTOMER/ Q.A					
DELIVERY REQUIREMENTS	FEBRUARY 87				

ADDITIONAL INFORMATION

COINS ARE WILDLIFE SERIES

SALES REF:		ORDER NO:	CUSTOMER:	PRODUCT:	
5/LON/295/42		341	JERSEY	TERRA/BRASS/COIN	
ITEM NO:		1			
DENOMINATION:		£2			
QUANTITY	COUNTRY:	T B A			
	R.M:				
	OTHERS:				
CLASSIFICATION OF STANDARD		FROSTED PROOF			
PRODUCTION REQUIRED					
DELIVERY REQUIRED		SAMPLES BY JAN '87			
PRODUCTION AT		LLANTRISANT			
DESIGN:		AS W.O. 388 DATED 1987			
Obv - Existing/ New /Redate		REVERSE - NEW DESIGN			
Rev - Existing/ New / Redate					
SAMPLES	SALES	6			
	MUSEUM	1			
	MARKETING				
MODELS AVAILABLE BY		25.9.86 (REVERSE)			
SHAPE		ROUND			
EDGE		MILLED			
DIAMETER (MM)		38.61			
WEIGHT (GMS)		28.28			
TOLERANCES: LEGISLATION/R.M					
ALLOY		925 AG			
ORIENTATION		↑↑			
PACKAGING		PUSH FIT CAPSULES WITH SPACING RING			
ISSUE LIMIT					

ADDITIONAL INFORMATION:

1. Coins are Wildlife series
2. Order covers master tools and samples only.

AUTHORISED BY:-

DATE:- 25.9.1986



7 Grosvenor Gardens
London SW1W 0BH
Telephone 0171-828 8724-8
Telex 267321
Fax 0171-630 6592



20th November 1996

Mr G Kitchen
Spink Modern Collections
587 Kingston Road
Raynes Park
London
SW20 8SA

Dear Mr Kitchen

WORLD WILDLIFE FUND - CERTIFICATE OF MINTING

I have pleasure in forwarding a final statement of coins produced behalf of Jersey, in commemoration of the World Wildlife Fund.

Yours sincerely

Ian Williams
Senior Manager
Export Coin Sales

Llantrisant Pontyclun
Mid Glamorgan CF72 8VT
Telephone: (01443) 222111
Telex: 498353
Fax: (01443) 228799



CERTIFICATE OF MINTING

JERSEY

WORLD WILDLIFE FUND

This certificate confirms that to date the following Jersey Proof Coins have been produced by the Royal Mint for the World Wildlife Fund.

SILVER 20,100 pieces

B. R. Smith

MR B R SMITH
PRODUCTION CONTROLLER

Date: 29th October 1996

MR G PAYNE
ASSISTANT DIRECTOR
OF PRODUCTION

Date: _____

Countersigned for and on behalf of the Royal Mint

MR R D BURCHILL
DIRECTOR OF OPERATIONS

7 Grosvenor Gardens
London SW1W 0BH

Telephone: 071-828 8724-8

Telex: 267321

Fax: 071-630 6592

FACSIMILE MESSAGE



ROYAL
MINT

TO: Nikki Morosili
Spink Modern Collections

RE: WORLD WILDLIFE

Many thanks for your recent order for 600 pieces of Jersey Silver Proof coins and 1000 pieces of Bermuda Silver Proof coins.

I understand that you require the Jersey coins prior to Xmas and we will endeavour to delivery them by 18 December.

If you have any queries please do not hesitate to contact me.

Kind Regards

Cheryl Morgan
Royal Mint, London

3 December 1992





SPINK MODERN COLLECTIONS LTD

100, Victoria Road, London, W14 9JF

Telephone: 01-834 0000

To:

Mr. J. H. Smith
10, Grosvenor Road
London, W1A 3AB

5489

1992

QUANTITY

PRICE

Delivery Date

Delivery Instructions

Signature

N. V. Smith

7 Grosvenor Gardens
London SW1W0BH
Telephone: 071-828 8724-8
Telex: 267321
Fax: 071-630 6592



**ROYAL
MINT**

F A X

TO Spink Modern Collections

ATTN Nikki Morosoli

RE World Wildlife

I am writing to confirm that your orders for the following are currently being processed and will be delivered by the dates shown.

150 pcs Bermuda Silver Proof coins to be delivered 31.10.92
150 pcs Mongolia Silver Proof coins to be delivered 31.10.92
200 pcs Jersey Silver Proof coins to be delivered 31.11.92.

If you have any queries please do not hesitate to contact me.

Kind Regards

Ch Morgan

CHERYL MORGAN
ROYAL MINT LONDON
1st October 1992



SPINK MODERN COLLECTIONS LTD.

29-35 GLADSTONE ROAD CROYDON CR0 2BQ SURREY ENGLAND

Telephone: 01-689 5131 Telex: 949750 COINCLG Fax: 01-689 3397.

FAX TRANSMISSION

Date 30th September 1992
To Cheryl Morgan - Royal Mint London
From Nikki Morosoli
No. of Pages (including this one) 1

If you do not receive all pages indicated, please telephone or telex immediately.

Message:

Dear Cheryl,

I have done the production schedule for October for WWF coins, and new orders are as follows:-

October

150 x Bermuda WWF Silver
150 x Mongolian WWF Silver

November

200 x Jersey WWF Silver

There are no other orders for coins during October and November.

The purchase order and a copy of the schedule are in the post to you.

Kind regards,



N. Morosoli



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MINTMASTERS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MINTMASTERS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MINTMASTERS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

29 - 35 GLADSTONE ROAD, CROYDON, CR0 2BQ

TELEPHONE 081-689 5131 TELEX 949750 FAX 081-689 3397

PURCHASE ORDER

TO

Royal Mint
7 Grosvenor Gardens
LONDON
SW1W 0BH

Attn: Lucy Craig

Order No. 5411

Reference WWF

Date 30th September 1991

QUANTITY	DESCRIPTION	PRICE
	<u>WWF 25TH ANNIVERSARY COIN PROGRAMME</u> <u>Cancellation of orders:-</u> <u>November production</u> 600 x Falkland Silver Proof 500 x Turks & Caicos Silver Proof <u>Change in Delivery:</u> <u>Move from October production to November production</u> 1800 x Jersey Silver Proof 850 x Sierra Leone Silver Proof 500 x Thailand Silver Proof <u>Reduction in Order & Change of Delivery date</u> Order for 1000 x Oman silver proof in October:- Please change to 800 for November production	Am 25.
TOTAL PRICE		

Delivery Date _____

Delivery Instructions _____

Signature

NT Grosoli



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

29 - 35 GLADSTONE ROAD, CROYDON, CR0 2BQ
TELEPHONE 081-689 5131 TELEX 949750 FAX 081-689 3397

PURCHASE ORDER

TO

Royal Mint
7 Grosvenor Gardens
LONDON
SW1W 0BH

Order No. 5408

Reference WWF

Date 28th August 1991

Attn: Lucy Craig

QUANTITY	DESCRIPTION	PRICE
	<u>WWF 25TH ANNIVERSARY COIN COLLECTION</u> Changes in delivery dates: The following orders to be moved from September production to October production:- <u>Silver Proof</u> 1,800 x Jersey 850 x Sierra Leone 500 x Thailand 1,000 x Oman	

Delivery Date Changed - see above

TOTAL PRICE

Delivery Instructions

Signature

N. J. Wasili

91 86/87 88130 2 81 689 3397 SPINK MOD. COLLS. 11 102



SPINK MODERN COLLECTIONS LTD

29-35 GLADSTONE ROAD, CROYDON, CRO 2BO
TELEPHONE 081-689 5131 TELEX 949750 FAX 081-689 3397

PURCHASE ORDER

TO ☐ Royal Mint
7 Grosvenor Gardens
LONDON
SW1W 0BH

Attn: Lucy Craig

Order No. 5318

Reference WWF

Date 7th June 1991

QUANTITY

DESCRIPTION

PRICE

WM 25th ANNIVERSARY COIN PROGRAMME

Order for July production for Jersey Silver x 1800
Move to September Production.

New order for July production as follows:

1900

Silver Indonesian 10,000 Rupiah Proof Coins

Coin Alloy: .925 Silver Coin Weight: 19.44gms
Coin Fine Wt: 0.5787 troy oz Coin Edge: Milled
Coin Diameter: 36.00mm

July production

Coins to be packed with plastic spacer rings into
push-fit capsules - both to be provided by Spink.

Delivery Date _____

TOTAL PRICE



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
SPINK & SON LTD LONDON

BY APPOINTMENT
TO HER MAJESTY THE QUEEN
SPINK & SON LTD LONDON

BY APPOINTMENT
TO HER MAJESTY THE QUEEN
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

29-35 GLADSTONE ROAD, CROYDON, CR0 2BQ
TELEPHONE 081-689 5131 TELEX 949750 FAX 081-689 3397

PURCHASE ORDER

TO
Royal Mint
7 Grosvenor Gardens
LONDON
SW1W 0BH

Attn: Lucy Craig

Order No. **5313**

Reference **WWF**

Date **29th May 1991**

QUANTITY	DESCRIPTION	PRICE
	WWF 25TH ANNIVERSARY COIN PROGRAMME	
1000	SILVER Bermuda \$1 Proof Coins Coin Alloy: .925 Silver Coin Weight: 28.28gms Coin Fine wt: 0.8419 troy oz Coin Diameter: 38.61mm Coin Edge: Milled	
1800	SILVER Jersey £2 Proof Coins Coin Alloy: .925 Silver Coin Weight: 28.28gms Coin Fine Wt: 0.8419 troy oz Coin Diameter: 38.61mm Coin Edge: Milled	
850	SILVER Sierra Leone 10 Leones Proof Coins Coin Alloy: .925 Silver Coin Weight: 28.28gms Coin Fine Wt: 0.8419 troy oz Coin Diameter: 38.61mm Coin Edge: Milled	
350	SILVER Philippines 200 Piso Proof Coins Coin Alloy: .925 Silver Coin Weight: 25.00gms Coin Diameter: 38.00mm Coin Edge: Milled Coin Fine Wt: 0.7442 troy oz	
** ALL ABOVE TO BE DELIVERED BY 27TH JULY LATEST **		

Delivery Date **27th July 1991**

TOTAL PRICE

Delivery Instructions

Signature

M. J. J. J.

INVOICE

Supplier (Name, Address)  ROYAL MINT Llantrisant, Pontyclun Mid-Glamorgan CF7 8YT Telephone (0443) 222111 Telex 498353 Fax: (0443) 228799		Sheet No. 1			
Invoice No. & Date (Tax Point) F.285 04.04.91		Seller's Reference F.285			
Buyer's Reference		Other Reference WORLD WILDLIFE			
Consignee SPINK MODERN COLLECTIONS LTD, 29 - 35 GLADSTONE ROAD, CROYDON, SURREY. CR9 2BQ		Buyer (if not Consignee)			
Country of Origin of Goods E.E.C. - U.K.		Country of Destination E.E.C. - U.K.			
Terms of Delivery and Payment		Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department. Bank: Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No. 54165008 V A.T. Regd. No. GD 240			
Vessel/Aircraft etc. 	Port of Loading LLANTRISANT	Port of Discharge CROYDON			
Marks and Numbers and Container No.		Number and Kind of Packages Description of Goods			
TT Code No.		Total Gross Wt (Kg)			
Total Net Wt (Kg)		Total Cube (m³)			
Item/pkgs	Gross/Net/Cube	Description	Quantity	Price per Unit	Selling Price
1)	2750 x	CAYMAN \$5 SILVER COIN	2750	2.36	6490.00
2)	250 x	FIJI \$10 SILVER COIN	250	2.36	590.00
3)	25 x	FIJI \$200 GOLD COIN	25	4.35	108.75
4)	25 x	INDONESIA 200,000R GOLD COIN	25	4.15	103.75
5)	1000 x	JERSEY £2 SILVER COIN	1000	2.36	2360.00
6)	40 x	OMAN 25 RIALS GOLD COIN	40	6.10	244.00
7)	1750 x	OMAN 2.5 RIALS SILVER COIN	1750	2.36	4130.00
8)	250 x	PHILIPPINES 200P SILVER COIN	250	2.36	590.00
9)	1000 x	SIERRA LEONE 10L SILVER COIN	1000	2.36	2360.00
10)	25 x	SIERRA LEONE 5G GOLD COIN	25	6.20	155.00
11)	3000 x	THAILAND 200B SILVER COIN	3000	2.36	7080.00

					24211.50
WORLD WILDLIFE DESPATCHED TO SPINKS FROM 01.03.91 TO 31.03.91 V.A.T. @ 15%					3631.72
Invoice Total GBP 27843.22					
Name of signatory DAVID JAMES - AIRFREIGHT Place and Date of Issue LLANTRISANT 04.04.91 Signature <i>David James</i>					



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

29 - 35 GLADSTONE ROAD, CROYDON, CR0 2BQ
TELEPHONE 081-689 5131 TELEX 949750 FAX 081-689 3397

PURCHASE ORDER

TO

Royal Mint
7 Grosvenor Gardens
LONDON
SW1W 0BH

Attn: Lucy Craig

Order No. 5282

Reference WWF

Date 1st March 1991

QUANTITY	DESCRIPTION	PRICE
	<u>WWF 25TH ANNIVERSARY COIN COLLECTION</u>	
250	<u>Silver Fiji \$10 Proof Coin</u>	
	Coin Alloy: .925 Silver Coin Weight: 28.28gms	
	Coin Diameter: 38.61mm Coin Edge: Milled	
	Coin Fine Wt: 0.8419 troy oz.	
250	<u>Silver Gambia 20 Dalasis Proof Coins</u>	
	Coin Alloy: .925 Silver Coin Weight: 28.28gms	
	Coin Diameter: 38.61mm Coin Edge: Milled	
	Coin Fine Wt: 0.8419 troy oz.	
250	<u>Silver Jersey £2 Proof Coins</u>	
	Coin Alloy: .925 Silver Coin Weight: 28.28gms	
	Coin Diameter: 38.61mm Coin Edge: Milled	
	Coin Fine Wt: 0.8419 troy oz.	
	** ALL ABOVE TO BE ADDED TO MARCH PRODUCTION SCHEDULE	

-Am 21.

Delivery Date By end March 1991

TOTAL PRICE

Delivery Instructions _____

Signature _____

INVOICE

Seller Name, Address  ROYAL MINT Llantrisant, Pontyclun Mid-Glamorgan CF7 8YT Telephone: (0443) 222111 Telex: 498353 Fax: (0443) 228799		Sheet No 1	
Invoice No. & Date (Tax Point) 09.02.91		Seller's Reference F.243	
Buyer's Reference		Other Reference WORLD WILDLIFE	
Consignee SPINK MODERN COLLECTIONS LTD., 29-35 GLADSTONE ROAD, CROYDON, SURREY, CR9 2BQ		Buyer (if not Consignee)	
Country of Origin of Goods E.E.C. - U.K.		Country of Destination E.E.C. - U.K.	
Terms of Delivery and Payment Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department. Bank Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No 54165008 V.A.T Regd No GD 240			
Vessel/Aircraft etc.	Port of Loading LLANTRISANT	Port of Discharge CROYDON	
Marks and Numbers and Container No		Number and Kind of Packages Description of Goods	TT Code No
Total Gross Wt (Kg)		Total Cube (m³)	
Total Net Wt (Kg)			
Item/pkges	Gross/Net/Cube	Description	Quantity
Price per Unit	Selling Price		
1)	2300	GMAN 2 1/2 R SILVER PROOF	2300
2)	260	INDONESIA 10,000 SILVER PROOF	260
3)	22	INDONESIA 200,000R GOLD PROOF	22
4)	13	SIERRA LEONE 5G GOLD PROOF	13
5)	460	SIERRA LEONE 10L SILVER PROOF	460
6)	1232	NEPAL 250R SILVER PROOF	1232
7)	250	BERMUDA \$1 SILVER PROOF	250
8)	750	FIJI \$10 SILVER PROOF	750
9)	500	FIJI \$200 GOLD PROOF	500
10)	500	JERSEY \$2 SILVER PROOF	500
11)	2600	PHILIPPINES 200P SILVER PROOF	2600
12)	6	TONGA 1/2 H GOLD PROOF	6
13)	250	TONGA 2P SILVER PROOF	250
14)	1000	TURK + CAICOS 1C SILVER PROOF	1000
TOTAL GROSS & NET WT & CUBE		26249.72	
CONTINUED ON NEXT SHEET			
Invoice Total GR P 30187.13		Name of signatory DAVID JAMES - AIRFREIGHT Place and Date of issue LLANTRISANT 09.02.91 Signature David James	

CONTINUATION SHEET

Seller (Name, Address)  ROYAL MINT Llantrisant, Pontyclun Mid-Glamorgan CF7 8YT Telephone: (0443) 222111 Telex: 498353 Fax: (0443) 228799		Sheet No. 2	
Invoice No. & Date (Tax Point) 09.02.91		Seller's Reference F.243	
Buyer's Reference		Other Reference WORLD WILDLIFE	
Consignee SPINK MODERN COLLECTIONS LTD., 29-35 GLADSTONE ROAD, CROYDON, SURREY, CR9 2BQ		Buyer (if not Consignee)	

Item/pkges	Gross/Net/Cube	Description	Quantity	Price per Unit	Selling Price
		DESPATCHES UP TO 31.12.90 LUCY CRAIG'S FACS 21.01.91 V.A.T. 3 153			3937.46
			TOTAL	GB P	----- 30187.19 =====



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
JEWELLERS
SINCE 1837



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
JEWELLERS
SINCE 1837



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
JEWELLERS
SINCE 1837

SPINK MODERN COLLECTIONS LTD

29 - 35 GLADSTONE ROAD, CROYDON, CR0 2BQ

TELEPHONE 081-689 5131 TELEEX 949750 FAX 081-689 3397

PURCHASE ORDER

TO

Royal Mint
7 Grosvenor Gardens
LONDON
SW1W 0BH

Attn: Lucy Craig

Order No. 5241

Reference WWF

Date 29th January 1991

QUANTITY	DESCRIPTION	PRICE
	<u>WWF 25th ANNIVERSARY COIN PROGRAMME</u>	
250	<u>Silver Jersey £2 Proof Coins</u> Coin Alloy: .925 Silver Coin Weight: 28.28gms Coin Fine Wt: 0.8419 troy oz Coin Edge: Milled Coin Diameter: 38.61mm Coin to be delivered by: 22nd March 1991	Coins to be produced from 38.61mm / 36.00mm Spink blank pool
250	<u>Silver Bahrain 5 Dinars Proof Coins</u> Coin Alloy: .925 Silver Coin Weight: 19.44gms Coin Fine Wt: 0.5787 troy oz Coin Edge: Milled Coin Diameter: 36.00mm coins to be delivered by: 26 April 1991	
500	<u>Silver Indonesia 10,000 Rupiah Proof Coins</u> Coin Alloy: .925 Silver Coin Weight: 19.44gms Coin Fine Wt: 0.5787 troy oz Coin Edge: Milled Coin Diameter: 36.00mm Coins to be delivered by: 26th April 1991 Coins to be packed with plastic spacer rings into -push-fit capsules both to be provided by Spink.	
TOTAL PRICE		

Delivery Date See above (March/april 1991)

Delivery Instructions _____



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

29 - 35 GLADSTONE ROAD, CROYDON, CR0 2BQ

TELEPHONE 081-689 5131 TELEX 949750 FAX 081-689 3397

PURCHASE ORDER

TO

Royal Mint
7 Grosvenor Gardens
LONDON
SW1W 0BH

Attn: Lucy Craig

Order No. 5184

Reference WWF

Date 27.12.90

QUANTITY	DESCRIPTION	PRICE
500	<u>WWF 25TH ANNIVERSARY COIN PROGRAMME</u> <u>Silver Jersey £2 Proof Coins</u> Coin Alloy: .925 Silver Coin Weight: 28.28 gms Coin Fine Wt: 0.8419 troy oz Coin Diameter: 38.61mm Coin Edge: Milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink. Coins to be produced from blanks from 38.61mm pool	

Delivery Date March Production /by 15.3.91

TOTAL PRICE

Delivery Instructions _____

Signature

M. J. J. J.

INVOICE

Seller (Name, Address)  ROYAL MINT		Sheet No. 1	
Consignee SPINK MODERN COLLECTIONS LTD., 29-35 GLADSTONE ROAD, CROYDON, SURREY, CR9 2BQ		Invoice No. & Date (Tax Invoice) P.129 20.11.90	Seller's Reference WILD LIFE COINS
		Buyer's Reference	Other Reference
		Buyer (if not Consignee)	
		Country of Origin of Goods E.E.C. - U.K.	Country of Destination E.E.C. - U.K.
		Terms of Delivery and Payment AGAINST INVOICE	
Vessel/Aircraft etc. CROYDON	Port of Loading LLANTRISANT	Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department. Bank: Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No. 54165008 V.A.T Regd. No. GD 240	
Marks and Numbers and Container No.	Number and Kind of Packages Description of Goods	TT Code No.	Total Gross Wt (Kg) Total Net Wt (Kg)
Item/pkgs	Gross/Net/Cube Description	Quantity	Price per Unit Selling Price
1)	25 MADAGASCAR GOLD PROOF ✓	25	6.10 152.50
2)	25 INDONESIA GOLD PROOF ✓	25	4.15 103.75
3)	200 BERMUDA SILVER PROOF ✓	200	2.36 472.00
4)	500 BOTSWANA SILVER PROOF ✓	500	2.36 1130.00
5)	27 TONGA GOLD PROOF ✓	27	4.15 112.05
6)	1,000 FIJI SILVER PROOF ✓	1000	2.36 2360.00
7)	453 NEPAL SILVER PROOF ✓	453	2.36 1104.43
3)	500 JERSEY SILVER PROOF ✓	500	2.36 1130.00
3)	25 SIERRA LEONE GOLD PROOF ✓	25	6.20 155.00
10)	4,231 SIERRA LEONE SILVER PROOF ✓	4231	2.36 9935.16
11)	1,000 PHILIPPINES SILVER PROOF ✓	1000	2.36 2360.00
12)	772 OMAN SILVER PROOF ✓	772	2.36 1821.92
13)	25 THAILAND GOLD PROOF ✓	25	4.15 103.75
14)	250 THAILAND SILVER PROOF ✓	250	2.36 590.00
15)	1,300 CAYMAN ISLANDS SILVER PROOF ✓	1300	2.36 3068.00
15)	1,250 TURKS & CAICOS SILVER PROOF ✓	1250	2.36 2950.00
TOTAL GROSS & NET WT & CUBE			27693.61
CONTINUED ON NEXT SHEET			
		Invoice Total 322 3133.11	
Name of signatory M. HARDWIDGE - AIRFREIGHT Place and Date of Issue LLANTRISANT 20.11.90 Signature			

CONTINUATION SHEET

Seller (Name, Address)  ROYAL MINT Llantrisant, Pontyclun Mid-Glamorgan CF7 8YT Telephone: (0443) 222111 Telex: 498353 Fax: (0443) 228799		Sheet No. 2
Invoice No. & Date of Issue 7.129 20.11.90		Seller's Reference
Buyer's Reference		Other Reference WILD LIFE COINS
Consignor SPINK MODERN COLLECTIONS LTD., 29-35 GLADSTONE ROAD, CROYDON, SURREY, CR9 2BQ		Buyer (if not Consignee)

Item/pkges	Gross/Net/Cube	Description	Quantity	Price per Unit	Selling Price
		DESPATCHES UP TO 26.10.90 MR LEWIS' FACs OF 19.11.90 VAT @ 15%			4154.79 -----
			TOTAL	GBP	31853.40 =====



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

29 - 35 GLADSTONE ROAD, CROYDON, CR0 2BQ

TELEPHONE 081-689 5131 TELEX 949750 FAX 081-689 3397

PURCHASE ORDER

TO

Royal Mint
7 Grosvenor Gardens
London. SW1W 0BH

Attention: Mr. Keith Davies

Order No. 5155

Reference WWF

Date 12th November, 1990

QUANTITY	DESCRIPTION	PRICE
500	<u>WORLD WILDLIFE 25TH ANNIVERSARY COIN PROGRAMME</u> <u>Jersey Silver £2 Proof Coins</u> Coin Alloy: .925 silver Coin Weight: 28.28 gms Coin Fine Weight: 0.8419 Troy Oz Coin Diameter: 38.61mm Coin Edge: Milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink. Coins to be produced from blanks from 38.61mm pool	
TOTAL PRICE		N/A

Delivery Date 15th December 1990

Delivery Instructions _____

Signature _____



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint
7 Grosvenor Gardens
LONDON
SW1W 0BH

Attn: Mr. G. Chapman

Order No. 5125
Reference WWF
Date 30th August 1990

QUANTITY	DESCRIPTION	PRICE
250	<u>WORLD WILDLIFE 25TH ANNIVERSARY COIN PROGRAMME</u> <u>Jersey Silver £2 Proof Coins</u> Coin Alloy: .925 Silver Coins Weight: 28.28 gms Coin Fine Weight: 0.8419 troy oz Coin Diameter: 38.61mm Coin Edge: Milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink Coins to be produced from blanks from 38.61mm pool	
TOTAL PRICE		

Delivery Date September production

Delivery Instructions _____

Signature N. Wosch

14-09-90 14:47

:
336991+
336991 MINT G
2079 14-09-90 14:48

267321 MINTLN G

TO: THE BIRMINGHAM MINT

ATTN: MR R RUSSELL

I WRITE TO ADVISE THAT THE FOLLOWING INCREASES IN ORDERS HAVE BEEN
CONFIRMED:-

WWF COIN PROGRAMME

<u>COUNTRY AND TYPE</u>	<u>ALTERATION IN QUANTITY</u>	<u>TOTAL ORDER QUANTITY</u>
✓ JERSEY SP	250	14500
TONGA GP	25	1250
BERMUDA SP	200	20872

SCF COIN PROGRAMME

PHILIPPINES	750	750
-------------	-----	-----

BLANKS

PHILIPPINES	1500
ZAMBIA	1000

(THESE FIGURES EXCLUDES QUANTITY FOR AMEX).

KIND REGARDS
A C LEWIS
ROYAL MINT LONDON
14 SEPTEMBER 1990*
336991 MINT G
267321 MINTLN G

10-08-90 14:53

:
336991+
336991 MINT G
1909 10-08-90 14:53

267321 MINTLN G

TO: THE BIRMINGHAM MINT
ATTN: MR R RUSSELL

WWF COIN PROGRAMME

I WRITE TO ADVISE THAT THE FOLLOWING INCREASE IN ORDER HAS BEEN
CONFIRMED:-

<u>COUNTRY AND TYPE</u>	<u>ALTERATION IN QUANTITY</u>	<u>TOTAL ORDER QUANTITY</u>
✓ MADAGASCAR GP	50	900
JERSEY SP	250	14,250

(THIS FIGURE EXCLUDES QUANTITY FOR AMEX).

KIND REGARDS
A C LEWIS
ROYAL MINT LONDON
10 AUGUST 1990*
336991 MINT G
267321 MINTLN G

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BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint
7 Grosvenor Gardens
LONDON
SW1W 0BH

Attn: Mr. G. Chapman

Order No. 5111

Reference WWF

Date 9th August 1990

QUANTITY	DESCRIPTION	PRICE
250	<u>WWF 25TH ANNIVERSARY COIN PROGRAMME</u> <u>Silver Jersey £2 Proof Coins</u> Coin Alloy: .925 Silver Coin Weight: 28.28 gms Coin Fine Wt: 0.8419 troy oz Coin Diameter: 38.61mm Coin Edge: Milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink (Coins to be produced from blanks from 38.61mm pool)	
Delivery Date	See current production/delivery schedule	TOTAL PRICE

N/A

Delivery Instructions A . S. A. P.

Signature

N. J. Wosli

08-01-90 15:53
336991
336991 MINT G
0554 08-01-90 15:53

267321 MINTLN G

TO: THE BIRMINGHAM MINT

ATTN: MR R RUSSELL

WWF COIN PROGRAMME

I WRITE TO ADVISE THAT THE FOLLOWING ALTERATIONS IN ORDERS HAVE BEEN ADVISED:-

COUNTRY AND TYPE -----	ALTERATION IN QUANTITY -----	TOTAL ORDER QUANTITY -----
FIJI SP	- 250	14500
TANZANIA SP	- 500	16902
JERSEY SP	- 250	14000
FALKLAND IS SP	- 250	11850
GAMBIA SP	- 3000	6400
MONGOLIA SP	- 1000	17500
CAYMAN ISLANDS	+ 250	8500

THESE FIGURES EXCLUDE QUANTITIES FOR AMEX.

KIND REGARDS
A C LEWIS
ROYAL MINT, LONDON
8 DECEMBER 1990*
336991 MINT G
267321 MINTLN G



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HIS MAJESTY THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HIS MAJESTY THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint
7 Grosvenor Gardens
London. SW1W 0BH

Attention: Mr. G. Chapman

Order No. 4825

Reference WWF

Date 2.1.90

QUANTITY	DESCRIPTION	PRICE
	<u>WWF 25th ANNIVERSARY COIN PROGRAMME</u> <u>REDUCTION IN COINING</u> JERSEY SP - 250	N/A
TOTAL PRICE		N/A

Delivery Date _____

Delivery Instructions _____

Signature

INVOICE

Seller (Name, Address)		Sheet No.			
 <i>Royal Mint</i> Royal Mint, Llantrisant Pontyclun, Mid Glamorgan CF7 8YT		Invoice No. & Date (Tax Point) Seller's Reference			
		Buyer's Reference Other Reference			
Consignee		Buyer (if not Consignee)			
		Country of Origin of Goods Country of Destination			
		Terms of Delivery and Payment Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department. Bank: Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No 54165008 V.A.T. Regd. No GD 240			
Vessel/Aircraft etc	Port of Loading				
Port of Discharge					
Marks and Numbers and Container No.	Number and Kind of Packages Description of Goods	TT Code No.	Total Gross Wt (Kg)		
			Total Cube (m ³)		
			Total Net Wt (Kg)		
Item/pkges	Gross/Net/Cube	Description	Quantity	Price per Unit	Selling Price
1)		5000 J.M.S. 22 DENTON 100 COY	5	2.70	1350.00
2)		2500 HONGKONG 25 DENTON SILVER PROOF COINS	2000	2.00	4000.00
3)		250 PHILIPPINES 20 DENTON SILVER PROOF COINS	250	2.70	675.00
4)		500 CLAY TWO AND A HALF RING SILVER PROOF COINS	500	2.70	1350.00
5)		500 HONGKONG AND CANCOS SILVER PROOF COIN COINS	500	2.00	1000.00
TOTAL GROSS & NET WT & CUBE					8375.00
DISPATCHED UP TO 25.11.50. V.A.T. 15%					1256.25
Invoice Total					9631.25
Name of signatory ISLWY DAVING AT - DESPATCH Place and Date of Issue LLANTRISANT 25.11.50. Signature					

05-12-89 16:45
336991
336991 MINT G
0354 05-12-89 16:46

267321 MINTLN G

TO: THE BIRMINGHAM MINT

ATTN: MRS P CLEAVER-JONES

WWF COIN PROGRAMME

I WRITE TO ADVISE THAT THE FOLLOWING INCREASES IN ORDERS ARE
CONFIRMED:

COUNTRY AND TYPE -----	INCREASE IN QUANTITY -----	TOTAL ORDER QUANTITY -----
GAMBIA GP	25	825
TURKS AND CAICOS GP	25	1175
TANZANIA SP	1500	17402
JERSEY SP	250	14250
FALKLAND IS SP	250	12100
FIJI SP	250	14750
ZAMBIA SP	500	13000
BLANKS -----		
ZAMBIA SP	500	13500

THESE FIGURES EXCLUDE QUANTITIES FOR AMEX.

KIND REGARDS
A C LEWIS
ROYAL MINT, LONDON
5 DECEMBER 1989 *
336991 MINT G
267321 MINTLN G



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HIM THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HIM THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

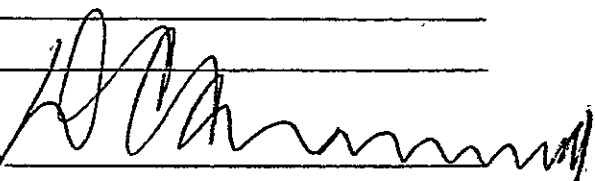
PURCHASE ORDER

TO ☐ Royal Mint,
7 Grosvenor Gardens,
London. SW1W OBH

Attention: Mr. G. Chapman

Order No. 4809
Reference WWF
Date 30.11.89.

QUANTITY	DESCRIPTION	PRICE
250	<u>WWF 25TH ANNIVERSARY COIN PROGRAMME</u> <u>SILVER JERSEY £2 PROOF COINS</u> Coin Alloy : .925 silver Coin Weight : 28.28 gms Coin Fine Weight : 0.8419 Troy Oz Coin Diameter : 38.61 mm Coin Edge : Milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink. (Coins to be produced from blanks from 38.61 mm Pool)	N/A
Delivery Date <u>See current Production/</u> Delivery Instructions <u>Delivery Schedule</u>		TOTAL PRICE N/A

Signature 

Green size Plastic Tubes
to hold 20 Green size
Corns.

11 pence each
2nd to Jersey.

28-11-89

Acleant



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO ☐ Royal Mint
7 Grosvenor Gardens
London. SW1W OBH

Attention: Mr. G. Chapman

Order No. **4782**

Reference WWF

Date 31.10.89.

QUANTITY	DESCRIPTION	PRICE
500	<u>WWF 25th ANNIVERSARY COIN PROGRAMME</u> <u>Silver Jersey £2 Proof Coins</u> Coin alloy : .925 silver Coin weight : 28.28 gms Coin fine weight : 0.8419 troy oz Coin diameter : 38.61 mm Coin edge : milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink. (Coins to be produced from blanks from 38.61 mm pool)	N/A

Delivery Date See current production/
delivery schedule

TOTAL PRICE

N/A

Signature

03-11-89 11:37
336991
336991 MINT G
0201 03-11-89 11:37

267321 MINTLN G

TO: THE BIRMINGHAM MINT

ATTN: MRS P CLEAVER-JONES

WWF COIN PROGRAMME

I WRITE TO ADVISE THAT THE FOLLOWING INCREASES IN ORDERS ARE
CONFIRMED:

COUNTRY AND TYPE -----	INCREASE IN QUANTITY -----	TOTAL ORDER QUANTITY -----
BAHRAIN SP	500	19,372
BOTSWANA SP	500	16,377
TONGA SP	500	15,200
TANZANIA SP	1,500	15,902
JERSEY SP	500	14,000
FALKLANDS IS SP	500	11,850
GAMBIA SP	3,500	9,400
MONGOLIA SP	500	9,500
PHILIPPINES SP	500	10,400
MADAGASCAR SP	500	8,147
TURKS + CAICOS SP	500	8,750

BLANKS

PHILIPPINES	500	10,900
-------------	-----	--------

THESE FIGURES EXCLUDE QUANTITIES FOR AMEX.

KIND REGARDS
A C LEWIS
ROYAL MINT, LONDON
3 NOVEMBER 1989*
336991 MINT G
267321 MINTLN G

SPINK MODERN COLLECTIONS LTD.

29-35 GLADSTONE ROAD · CROYDON · CR0 2BQ · SURREY · ENGLAND

Telephone: 01-689 5131 Telex: 949750 COINCL.G Fax: 01-689 3397.

FAX TRANSMISSION

Date 12th July, 1989

To Mr. P. Green, Royal Mint

From D.C. Channell

No. of Pages (including this one) one*If you do not receive all pages indicated, please telephone or telex immediately.***Message:**WWF REJECT COINS

The following reject coins were returned to Grosvenor Gardens on 13th April, and I would be grateful if you could advise when replacements will be available:

GOLD

Fiji - 10
Tanzania - 1

SILVER

Jersey - 1
Gambia - 1
Bahrain - 5
Zambia - 1
THAILAND 2.
Oman - 2
Falklands - 1

Regards,

P. J. Jones

c.c. Mrs. P. Cleaver-Jones,
Birmingham Mint



QUALITY ASSURANCE REPORT

SHEET No.

1 of 1.

WORLD WILDLIFE COINS (FOR REPLACEMENT), REJECTED BY SPINKS

The following coins have been rejected by Spink and are returned for replacement: QA comments as follows:-

GOLD PROOF

- * 10 Fiji \$200 - damaged consistent with removal from the capsule
- * 1 Tanzania 2000 SH - contaminated with some foreign material

SILVER PROOF

- * 1 Jersey £2 - spot stain reverse - spit mark?
- * 1 Gambia 20D - spot stain reverse - laquer defect
- * 5 Bahrain 5D - 1 struck in dust, 4 acceptable after change of capsule
- * 1 Zambia 10K - Marks in reverse table
- * 1 Falkland Is 50p - moist finger marks obverse and reverse
- 2 Thailand 200 Baht - 1 large spot stain reverse, one acceptable after capsule change
- 2 Oman 2½ Rials - 2 blank lamination obverse laquer defect reverse (Rainbow)

Items marked * are produced by BMP. These reject items should now be returned to Birmingham.

SIGNATURE.....

DATE.....

Enter Command

:336991

336991 MINT G

Enter Message Numbers

101

267321 MINTLN G

TO: THE BIRMINGHAM MINT

ATTN: MRS P CLEAVER JONES

WORLD WILDLIFE REJECT COINS FOR REPLACEMENT

THE FOLLOWING COINS HAVE BEEN REJECTED BY SPINK AND RETURNED FOR REPLACEMENT.

GOLD PROOF

10 FIJI 200 DOLLARS

1 TANZANIA 2000SH

SILVER PROOF

1 JERSEY £2

1 GAMBIA 20D

5 SAHRAIN 5D

1 ZAMBIA 10K

1 FALKLAND IS 50P

I HAVE FORWARDED THESE COINS TO LLANTRISANT FOR EXAMINATION AND THEIR REPORT. A REPORT ALONG WITH THE REJECTED COINS WILL BE FORWARDED TO YOU IN THE NORMAL WAY ONCE THE EXAMINATION HAS TAKEN PLACE. HOWEVER, IN THE MEANTIME I WOULD BE MOST GRATEFUL IF YOU COULD ARRANGE TO SEND REPLACEMENT COINS FOR THE ABOVE TO SPINK MODERN COLLECTIONS.

KINDEST REGARDS

A C LEWIS

ROYAL MINT LONDON

21 APRIL 1989

267321 MINTLN G

336991 MINT G

TO: Mr M Hughes
Q.A.

cc: Mr A Evans
Mr D Waughman

FROM: Mr A C Lewis

21 April 1989

WORLD WILDLIFE COINS FOR REPLACEMENT

The following coins have been rejected by Spink and are returned for replacement:

GOLD PROOF

10 Fiji \$200
1 Tanzania 2000 SH

SILVER PROOF

1 Jersey f2
1 Gambia 20D
5 Bahrain 5D
1 Zambia 10K
1 Falkland Is 50p
2 Thailand 200 Baht
2 Oman 2½ Rials

I would be grateful if you could examine these coins and send us a report in the normal manner.

Would Mr Evans please arrange for replacement for the coins produced at Llantrisant to be forwarded to Spink Modern Collections as soon as possible.

All coins struck originally at BMP, re: FIJI, TANZANIA, JERSEY, GAMBIA, BAHRAIN, ZAMBIA and FALKLAND IS are to be sent to BMP once examination has taken place.

Kind regards

A C Lewis

TO: Tony Williamson

FROM SPINKS

13/4/89

Please sign for receipt of the following coins and indicate what they are destined for:

Fiji \$200 Au Pr.	x 10
Tanzania 2000 Sh Au Pr.	x 1
Jersey £2 Ag Pr.	x 1
Gambia 20D Ag Pr.	x 1
Bahrain 5D Ag Pr.	x 5.
Zambia 10K Ag Pr.	x 1.
✓ Thailand 200 Baht Ag Pr.	x 2.
✓ Oman 2½ Rials Ag Pr.	x 2.
✓ Falklands 50p Ag Pr.	x 1.

Viv

These are rejects, returned by Spinks for replacement. Please hold in safe and hand to Peter Green on his return to office

- a) Customer samples - (not to be returned)
- b) Customer samples - (to be returned in due course)
- c) Within office use only
- d) Any other reason


13/4/89



WORLD WILDLIFE FUND
25th ANNIVERSARY COIN PROGRAMME

Administrative Office
Spink Modern Collections Ltd
29-35 Gladstone Road Croydon, Surrey, England CR0 2BQ
Telephone: 01-689 5131. Telex: 949750 COINCL G.
Co. Reg. No: 1133459 VAT No: 219 4501 75

INVOICE ADDRESS

CONSIGNEE (If different from Invoice Address)

ROYAL MINT
7 GROSVENOR GARDENS
LONDON
SW1W 0BH

Inv. No: 1878	Value for Carriage	Flight/Shipment Date	Waybill No.
Forwarding Agent/ Method of Despatch SMC VAN	Value for Customs	Flight/Shipment No.	Despatch Date/Tax Point 7.4.89

CONTENTS – LEGAL TENDER COINS IN CIRCULATION AND/OR ASSOCIATED PACKING MATERIALS

Case No.	Gross Weight (kg)	Quantity	Cust. Ref. No:	Unit Price	Total
			<u>REJECT COINS FOR REPLACEMENT</u>		
		10	FIJI \$200 GOLD PROOF		
		1	TANZANIA 2,000 SHILINGI GOLD PROOF		
		✓ 1	JERSEY £2 SILVER PROOF		
		1	GAMBIA 20 DALASIS SILVER PROOF		
		5	BAHRAIN 5 DINARS SILVER PROOF	FOC	FOC
		1	ZAMBIA 10 KWACHA SILVER PROOF		
		2	THAILAND 200 BAHT SILVER PROOF		
		2	OMAN 2½ RIALS SILVER PROOF		
		1	FALKLANDS 50p SILVER PROOF		
1	702 grms	24	TOTALS:		FOC

Shortage or damage to the goods should be reported within 5 days of receipt.
Any defective coins must be returned within 14 days.

CUSTOMER

Enter Command

:336991

336991 MINT G

Enter Message Numbers

2

267321 MINTLN G

TO: BMP

ATTN: MR R RUSSELL

MRS P CLEAVER JONES

WILDLIFE PROGRAMME

FURTHER TO MY TELEX DATED 30 MARCH, INCREASES TO YOUR PRODUCTION
ORDERS ARE CONFIRMED AS FOLLOWS:-

COUNTRY AND TYPE	ADDITIONAL QUANTITY	TOTAL QUANTITY
FALKLANDS SP	500	10850
FIJI GP	50	1550
JERSEY SP	500	13500
MADAGASCAR GP	50	850

BLANKS

SILVER 38.61	1000	114,974
SILVER 36	500	42,421

SILVER QUANTITIES EXCLUDE AMEX.

KIND REGARDS

PETER GREEN

ROYAL MINT LONDON

17 APRIL 1989

267321 MINTLN G

336991 MINT G



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint
7 Grosvenor Gardens
London. SW1W 0BH

Attention: Mr. P. Green

Order No. 4293
Reference WWF
Date 31.3.89.

QUANTITY	DESCRIPTION	PRICE
500	<u>SILVER JERSEY £2 PROOF COINS</u> Coin alloy : .925 silver Coin weight : 28.28 gms Coin fine weight : 0.8419 troy oz Coin diameter : 38.61mm Coin edge : milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink. (Coins to be produced on blanks from 38.61mm pool)	N/A
Delivery Date <u>See current production/delivery schedule</u>		TOTAL PRICE
Delivery Instructions _____		N/A

Signature



Royal Mint

Llantrisant, Pontyclun, Mid Glamorgan CF7 1JF Telex 483353 Telephones Llantrisant (0443) 222111

Page 1 of

FACSIMILE MESSAGE

TO: BIC I

FROM: COST ESTIMATING

NOTE: (ROYAL MINT FINANCE DEPARTMENT FACs. NUMBER IS 0443 237032)

JERSEY CROWN DEC NO 2000 BMP.

Blanking + coll. m / 1000 - £ 00.00

Processing - - - - - FIA - 5.00

C.I.F. - 12.89 N/A

M & S - 11.23

Payment delay (over 5) - N/A

107.05 / 1000

£ 107.05

figs. - 107.05

Active COS addresses packing into tubes and pay - 107.05

J. Jones
28.02.89.





Royal Mint

Llantrisant, Pontyclun, Mid Glamorgan CF7 8YT. Telex 498353 Telephone Llantrisant (0443) 222111

Page 1 of

FACSIMILE MESSAGE

TO: MR S LEWIS

FROM: COST ESTIMATING

NOTE: (ROYAL MINT FINANCE DEPARTMENT FACs. NUMBER IS 0443 237039)

JERSEY CROWN £0.40 each BMP.

metal, blanking & edging / 1000 - £ 4.00 . 00

packing materials F.I.A. - 8 . 06

C.I.F - 12 . 89

M + S - 11 . 23

payment delay (weeks) - 4 . 87

£37.05 / 1000

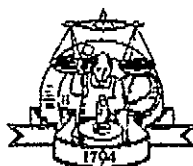
£0.44 each

profit is 16 x 1000

above cost assumes packing into tubes and plywood boxes.

J James.
28.02.89.





THE BIRMINGHAM MINT LTD

LOWER TOWER STREET, BIRMINGHAM B19 3PA

Fax Number 01 650 6592

Royal Mint
7 Grosvenor Gardens
London
27/2/89
For the attention of

Country JERSEY

We are pleased to submit our quotation as follows for the above country

DENOMINATION

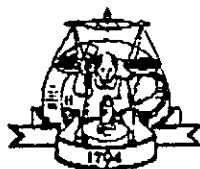
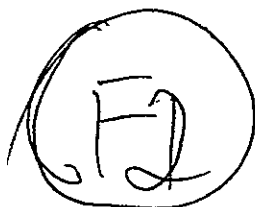
ALLOY	9250 DENT
DIAMETER	16mm
WEIGHT GRAM	10.00
SHAPE	ROUND
EDGE	MILLED
EMbossED	REPUBLICAN
QUANTITY	1000
PRICE EACH	20.00

The above quotation is based on the following being supplied from the Mint

Kind Regards

21

F. Cleaver-Jones



THE BIRMINGHAM MINT LTD.
LOWER TOWER STREET, BIRMINGHAM B19 3PA

Fax Number 01 630 6592

Royal Mint
7 Grosvenor Gardens
London

27/2/89

For the attention of MR P GREEN

Country JERSEY

*SAN, Could you please
gross up. Stewart*

We are pleased to submit our quotation as follow for the above country

DENOMINATION

ALLOY	CUPRO NICKEL
DIAMETER (MM)	28.61
WEIGHT (GRMS)	28.28
SHAPE	ROUND
EDGE	MILLED
STANDARD	CIRCULATION
QUANTITY	1000
PRICE EACH	£0=40

The above quotation is based on packing, being supplied Free In Aid.

Kind Regard

PJ

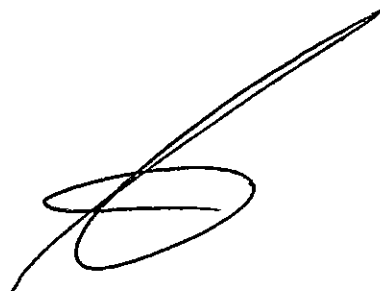
P. Cleaver-Jones

Peter,
●
Finland.

BMP price. per Doug Hill

200 tonnes au-ni

Conversion $\text{£}1146^{1200}$ tonne CIF.


28/2/89

:337082

337082 GAUNT G

Enter Message Numbers

2

267321 MINTLN G

TO: J R GAUNT

ATTN: MR R RUSSELL

MRS P CLEAVER JONES

JERSEY

AS REQUESTED BY TELEPHONE, WILL YOU PLEASE CONFIRM YOUR BEST
PRICE FOR AN ADDITIONAL QUANTITY OF 1000 PIECES OF CUPRO-NICKEL
WILDLIFE COINS AS PREVIOUSLY SUPPLIED.

KIND REGARDS
PETER GREEN
ROYAL MINT LONDON
23 FEBRUARY 1989
267321 MINTLN G
337082 GAUNT G

BRP

LDP

4 Sp

quond to

David Channell

Peter,
• Could you ring Dave Channell (Spinks)

Stewart

1000

CN-Ni

4-40

BNP

1923 Words Left

24-NOV-88 14:24
7291

MRS P CLEAVER-JONES, BIRMINGHAM MINT

WNF REPLACEMENT COINS

ACCORDING TO OUR RECORDS, WE ARE STILL WAITING FOR THE FOLLOWING COINS TO BE REPLACED:

ZAMBIA SP	-	2	-	RETD	7.7.88
- THAILAND SP	-	2	-	RETD	28.7.88
- S. LEONE SP	-	2	-	RETD	"
- NEPAL SP	-	2	-	RETD	"
- JERSEY SP	-	2	-	RETD	"
CAYMAN ISL SP	-	1	-	RETD	"
TANZANIA SP	-	2	-	RETD	"
TONGA SP	-	1	-	RETD	"
- INDONESIA SP	-	1	-	RETD	"
- OMAN SP	-	1	-	RETD	"
FALKLAND ISL SP	-	1	-	RETD	"

TOTAL RETD 17

949750 COINCL G
267321 MINTLN G

Briero **B**riled **B**riero **B**riero **B**riero **B**riero **B**



QUALITY ASSURANCE REPORT

SERIAL No.

5058

SHEET No.

1 of 1

Re. World Wild life coins rejected by SPinks
(memo: S. Lewis 29/7/88)

The 15 Ag coins were inspected on return to the QA office and report on each as follows—:

Cayman Is. \$5 ^P	:	Finger prints on coin, packaging damaged.
* Falkland Is 50 ^P	:	Coin OK, capsule is scratched.
Indonesia 10000 ^R	:	Coin OK, capsule is scratched.
* Jersey £2	:	1pc. slight marks rev.-marginal : 1pc. struck in dirt, Rej.
Nepal 250 ^R	:	1pc. ripple-marginal : 1pc. struck in dirt - Reject.
Oman 2½ ^R	:	Coin OK, capsule is scratched.
Sierra Leone 10 ^L	:	1pc. coin OK-change capsule : 1pc. reject.
Thailand 200 ^B	:	1pc. heavier heavy Rej : 1pc. marginal OK.
* Tanzania 100 ^S	:	1pc. speckled, Rej. , 1pc. marginal OK.
* Tonga 2 ^P	:	Heavier heavy, Rej.

The denominations marked "*" were produced at B.M.P.
A will be returned to Tlem.

mab.

SIGNATURE

Martin Hughes

DATE

19/8/88.

ROYAL MINT



QUALITY ASSURANCE REPORT

SERIAL No.

5056

SHEET No.

WORLD WILDLIFE COINS REJECTED BY SPINKS.

The list is attached and Q.A. comments appended to each item. Coins are rejected with the following exceptions -

The following piece was found to be acceptable -
Nepal 1^{asahi} (p.c. Au) the capsule requires replacing.

The following pieces could be reclaimed -
Fiji \$10 (3 p.c. Ag) show very slight marks.

The Silver pieces marked "*" should be returned to B.M.P.

Martin Hughes
1/8/88

SIGNATURE

DATE.....

WORLD WILDLIFE REJECT COINS FOR REPLACEMENT

The following coins have been rejected by Spinks and returned for replacement.

Gold Proof

1 Indonesia 200,000 Rp SLIGHT SCUFFING

2 Nepal 1 Asarfi 1 SLIGHT DAMAGE + STAIN

1 ACCEPT CHANGE CAPSULE

Silver Proof

* 1 Bahrain 5 Dinari SPECKLED

* 1 Bermuda \$1 DAMAGE

* 1 Botswana 2 Pula DAMAGED FINGER MARKS

* 1 Falkland 50p SPECKLED & SCRATCHED

POS. REISSUE?

* 4 Fiji 10 dollars BADLY SPECKLED, 1 SMALL SCUFF, 1 SLIGHT GREASE, 1 SLIGHT SPECK

* 2 Gambia 20 dalasis 1 SLIGHT SPITTE, 1 LIGHT SPECKLE

1 Indonesida 10,000 Rp SCRATCHES

* 1 Jersey £2 SPECKLED & DAMAGED CASE

* 1 Mongolia 25 ^{TERPER} ~~Tukhrik~~ DAMAGE

1 Nepal 250 Rps SPECKLED & GREASE

4 Oman 2½ Rials 2 SPECKLED, 1 SCRATCHED, 1 DAMAGED & SCRATCHED

* 1 Philippines 200 Piso DAMAGED

4 Sierra Leone 10 Leones SPECKLED & SURFACE RIPPLE

1 Thailand 200 Baht SEVERE DAMAGE

* 1 Tonga 2 Pa'anga DAMAGE ON EFFIGY

* 2 Tanzania 100 Shilingi SPECKLE / FINGER MARKS

* 2 Zambia 10 Kwacha LIGHT SPECKLE & STRICK IN DIRT

* BMP. PRODUCTION.

FACS
re: copy to

received 7/12/88

Reference.....

Mr. Martin Hughes
Mr. Mike Hughes
Mr. R. Fitzpatrick.

} Please arrange replacements for
Llantrisant produced coins, if they
have not already been issued, as
Spinks have advised that they
are still waiting for these coins..

TO: Mr Martin Hughes

FROM: S Lewis

cc: Mr A Evans
Mr A Jones

WORLD WILDLIFE REJECT COINS FOR REPLACEMENT

The following coins have been rejected by Spinks and returned for replacement.

SILVER PROOF

- 1 Cayman Islands 5 Dollars ✓
- 1 Falklands Islands 50 Pence ✓
- 1 Indonesia 10,000 Rupees ✓
- 2 Jersey 2 Pounds ✓
- 2 Nepal 250 Rupees ✓
- 1 Oman 2½ Riyals ✓
- 2 Sierra Leone 10 Leones ✓
- 2 Thailand 200 Baht ✓
- 2 Tanzania 100 Shillingi ✓
- 1 Tonga 2 Pa'anga ✓

I would be most grateful if you could examine these coins enclosed herewith and send me a report in the normal manner.

Would Mr Evans please arrange for replacements of the coins produced at Llantrisant to be forwarded to Spink Modern Collections as soon as possible.

All coins originally struck at BMP i.e. Falkland Islands, Jersey, Tanzania and Tonga silver coins are to be sent to BMP once examination has taken place.

Kind Regards



S Lewis
29 July 1988

(M1) 12-25

Encs

$\oplus$ Briterol $\oplus$ Briterol $\oplus$ Briterol $\oplus$ Briterol $\oplus$ Briterol $\oplus$ Briterol

213

TO: J R GRUNT LIMITED
ATTN: MRS PAT CLEAVER-JONES

WORLD WILDLIFE REJECT COINS FOR REPLACEMENT

THE FOLLOWING SILVER PROOF COINS HAVE BEEN REJECTED BY SPINPS
AND RETURNED FOR REPLACEMENT.

1 FALKLAND ISLANDS 50 PENCE
2 JERSEY 2 POUNDS
2 TANZANIA 100 SHILLING
1 TONGA 2 PA'ANGA

TOTAL NUMBER OF COINS 6.

I HAVE FORWARDED THESE COINS TO LLANTRISANT FOR EXAMINATION AND FOR THEIR REPORT. A REPORT, ALONG WITH THE REJECT COINS WILL BE FORWARDED TO YOU IN THE NORMAL WAY ONCE EXAMINATION HAS TAKEN PLACE. HOWEVER, IN THE MEANTIME, I WOULD BE MOST GRATEFUL IF YOU COULD ARRANGE TO SEND THE REPLACEMENT COINS FOR THE ABOVE TO SPINK MODERN COLLECTIONS.

KINDEST REGARDS
STUART LEWIS
29 JULY 1988
267321 MINTLN G
337082 GAUNT G

Enter Command

End of Message 008
Enter Command
:-Dir-GA, 337082, 337082
337082
337082 GAUNT G

Enter Message Numbers 8

267321 MINTLN G

TO: J R GAUNT
ATTN: MR R RUSSELL
MRS P CLEAVER-JONES

WILDLIFE PROGRAMME

FURTHER TO MY TELEX DATED 11 JULY, INCREASES TO YOUR PRODUCTION
ORDERS ARE CONFIRMED AS FOLLOWS:

COUNTRY AND TYPE	ADDITIONAL QUANTITY	TOTAL QUANTITY
FALKLANDS SP	4250	10100
INDONESIA SP	5000	5000
JERSEY SP	1750	13000
TANZANIA SP	1500	13402

BLANKS

SILVER 38.61 MM	4750	103222
SILVER 36 MM	6000	40921

FIGURES FOR SILVER EXCLUDE AMEX.

KIND REGARDS
PETER GREEN
18 JULY 1988
267321 MINTLN G
337082 GAUNT G



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO ☐

Royal Mint,
7, Grosvenor Gardens,
London, SW1W 0BH.

Order No. 4093

Reference WWF

Date 12.7.88

Attn: Mr. P. Green

☐

QUANTITY	DESCRIPTION	PRICE
1,750	<u>SILVER JERSEY £2 PROOF COINS</u> Coin alloy : .925 silver " weight : 28.28 gms " fine weight : 0.8419 troy oz " diameter : 38.61 mm " edge : Milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink. (Coins to be produced on blanks from 38.61 mm. pool)	N/A
Delivery Date <u>See current production/delivery schedule</u>		TOTAL PRICE N/A

Delivery Instructions _____

Signature

•-Dir-GA, 337082, 337082

337082

337082 GAUNT G

Enter Message Numbers

101

267321 MINTLN G

TO: MRS P CLEAVER JONES
J R GAUNT

WORLD WILDLIFE REJECT COINS FOR REPLACEMENT

THE FOLLOWING SILVER PROOF COINS HAVE BEEN REJECTED BY SPINKS
AND RETURNED FOR REPLACEMENT:

1 BAHRAIN 5 DINARI
1 BERMUDA 1 DOLLAR
1 BOTSWANA 2 PULA
1 FALKLAND 50 PENCE
4 FIJI 10 DOLLARS
2 GAMBIA 10 DALASIS
1 JERSEY 2 POUND
1 MONGOLIA 25 TUKHRİK
1 PHILIPPINES 200 PISO
1 TONGA 2 PA'ANGA
2 TANZANIA 100 SHILINGIS
2 ZAMBIA 10 KWACHA

TOTAL NUMBER OF COINS 18.

I HAVE FORWARDED THESE COINS TO LLANTRISANT FOR EXAMINATION
AND FOR THEIR REPORT. A REPORT, ALONG WITH THE REJECT COINS
WILL BE FORWARDED TO YOU IN THE NORMAL WAY ONCE EXAMINATION
HAS TAKEN PLACE, HOWEVER, IN THE MEANTIME I WOULD BE MOST
GRATEFUL IF YOU COULD ARRANGE TO SEND REPLACEMENT COINS
FOR THE ABOVE TO SPINK MODERN COLLECTIONS.

KINDEST REGARDS
JACKIE WATKINS
11 JULY 1988
267321 MINTLN G
267321 MINTLN G
337082 GAUNT G

erol T Briterol T Briterol T Briterol T Briterol T Briterol T Briterol T Briterol T Briterol

FACS

Reference...

MI

1.50

1/2

TO: Mr Martin Hughes

QA

cc: Mr A Evans

Mr A Jones

WORLD WILDLIFE REJECT COINS FOR REPLACEMENT

The following coins have been rejected by Spinks and returned for replacement.

Gold Proof

1 Indonesia 200,000 Rp

2 Nepal 1 Asarfi

Silver Proof

1 Bahrain 5 Dinari

1 Bermuda \$1

1 Botswana 2 Pula

1 Falkland 50p

4 Fiji 10 dollar

2 Gambia 20 dalasis

1 Indonesida 10,000 Rp

1 Jersey £2

1 Mongolia 25 Tukhrik

1 Nepal 250 Rps

4 Oman 2½ Rials

1 Philippines 200 Piso

4 Sierra Leone 10 Leones

1 Thailand 200 Baht

1 Tonga 2 Pa'anga

2 Tanzania 100 Shilingi

2 Zambia 10 Kwacha

I would be most grateful if you could examine these coins enclosed herewith and send me a report in the normal manner.

Would Mr Evans please arrange for replacements for the coins produced at

Llant. to be forwarded to Spink Modern Collections as soon as possible.

All coins originally struck at BMP i.e. Bahrain, Bermuda, Botswana, Falklands, Fiji, Gambia, Jersey, Mongolia, Philippines, Tonga, Tanzania, and Zambia silver coins are to be sent to BMP once examination has taken place.

Kind regards



for J A Watkins
8 July 1988



WORLD WILDLIFE FUND
25th ANNIVERSARY COIN PROGRAMME

Administrative Office
Spink Modern Collections Ltd
29-35 Gladstone Road Croydon, Surrey, England CR0 2BQ
Telephone: 01-689 5131. Telex: 949750 COINCL G.
Co. Reg. No: 1133459 VAT No: 219 4501 75

INVOICE ADDRESS

CONSIGNEE (If different from Invoice Address)

ROYAL MINT
7 GROSVENOR GARDENS
LONDON
SW1W 0BH

F.A.O. MR P GREEN

Inv. No: 1419	Value for Carriage	Flight/Shipment Date	Waybill No.
Forwarding Agent/ Method of Despatch SMC VAN	Value for Customs	Flight/Shipment No.	Despatch Date/Tax Point 5.7.88

CONTENTS - LEGAL TENDER COINS IN CIRCULATION AND/OR ASSOCIATED PACKING MATERIALS

Case No.	Gross Weight (kg)	Quantity	Cust. Ref. No:	Unit Price	Total
			<u>REJECT COINS FOR REPLACEMENT</u>		
			<u>GOLD PROOF</u>		
		1	INDONESIA 200,000 RP - Llan		F.O.C.
		2	NEPAL 1 ASARFI - Llan		
			<u>SILVER PROOF</u>		
		1	BAHRAIN 5 DINARI		F.O.C.
		1	BERMUDA \$1		
		1	BOTSWANA 2 PULA		
		1	FALKLAND 50p		
		4	FIJI \$10		
		2	GAMBIA 20 DALASIS		
		1	INDONESIA 10,000 RP - Llan		
		1	JERSEY £2		
		1	MONGOLIA 25 TUKHRIK		
		1	NEPAL 250 RPS - Llan		
		4	OMAN 2½ RIALS - Llan		
		1	PHILIPPINES 200 PISO		
		4	S. LEONE 10 LEONES - Llan		
		1	THAILAND 200 BAHT - Llan		
		1	TONGA 2 PA'ANGA		
		2	TANZANIA 100 SHIL		
		2	ZAMBIA 10 KWACHA		
			TOTALS:		F.O.C.

Shortage or damage to the goods should be reported within 5 days of receipt.
Any defective coins must be returned within 14 days.

CUSTOMER

Enter Command
:-Dir-GA, 337082, 337082
337082
337082 GAUNT G

Enter Message Numbers 87

267321 MINTLN G
TO: J R GAUNT

JERSEY WILDLIFE COINS

I CONFIRM THAT THE ORDER FOR THESE COINS IS INCREASED BY
1250 PIECES TO A TOTAL OF 12500, EXCLUSIVE OF AMEX. SPINKS
REQUEST YOUR BEST DELIVERY AND I WILL BE GRATEFUL IF YOU WOULD
KINDLY CONFIRM.

AS YOU ARE AWARE, WE ARE STILL AWAITING THE JULY UPDATE OF
THE PRODUCTION/DELIVERY SCHEDULE.

KIND REGARDS
PETER GREEN
8 JULY 1988
267321 MINTLN G
337082 GAUNT G

Enter Command

[illegible]

101

TO: J R GAUNT
ATTN: MR R RUSSELL
MRS P CLEAYER-JONES

FURTHER TO MY TELEX DATED 9 JUNE, INCREASES TO YOUR PRODUCTION ORDERS ARE CONFIRMED AS FOLLOWS:

FIGURES FOR SILVER EXCLUDE AMEX. BLANKS FOR ADDITIONAL GOLD COINS
MAY BE REQUISITIONED FROM LLANTRISANT.

KIND REGARDS
PETER GREEN
13 JUNE 1988
267321 MINTLN G
337082 GAUNT G



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint,
7, Grosvenor Gardens,
London, SW1W 0BH.

Order No. 4084

Reference WWF

Date 10 June 1988

Attn: Mr. P. Green

QUANTITY	DESCRIPTION	PRICE
750	<u>SILVER JERSEY £2 PROOF COINS</u> Coin alloy : .925 silver " weight : 28.28 gms " fine weight : 0.8419 troy oz " diameter : 38.61 mm " edge : Milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink. (Coins to be produced on blanks from 38.61 mm. pool)	N/A

Delivery Date See current production/delivery schedule

TOTAL PRICE

N/A

Delivery Instructions

Signature

1-Dir-GA, 337082, 337082

337082

337082 GAUNT G

Enter Message Numbers

33

267321 MINTLN G

TO: J R GAUNT

ATTN: MR R RUSSELL

MRS P CLEAVER-JONES

JERSEY WILDLIFE COINS

AS DISCUSSED, THE PRODUCTION ORDER FOR SILVER PROOFS IS INCREASED BY 750 PIECES TO A TOTAL OF 11250, EXCLUDING AMEX. THERE IS AN OUTSTANDING BALANCE OF 4000 COINS, WHICH ARE REQUIRED DURING JUNE.

ANY FURTHER INCREASES TO THIS ORDER WILL BE NOTIFIED SEPARATELY.

KIND REGARDS

PETER GREEN

6 JUNE 1988

267321 MINTLN G

337082 GAUNT G

BT Briterol BT Briterol BT Briterol BT Briterol BT Briterol

Enter Command
:-Dir-GA, 337082, 337082
337082
337082 GAUNT G

Enter Message Numbers

160

267321 MINTLN G

TO: J R GAUNT
ATTN: MR R RUSSELL
MRS P CLEAYER-JONES

WILDLIFE PROGRAMME

FURTHER TO MY TELEX DATED 30 MARCH, INCREASES IN YOR PRODUCTION
ORDERS ARE CONFIRMED AS FOLLOWS:

COUNTRY AND TYPE	ADDITIONAL QUANTITY	TOTAL QUANTITY
=====	=====	=====
BAHRAIN SP	1850	18850
BOTSWANA GP	200	1636
SP	1500	15377
		INCLDING SAMPLES
CAYMAN SP	500	3250
FIJI SP	250	13250
FALKLAND SP	750	5850
GAMBIA GP	100	1150
JERSEY SP	4250	10500
MADAGASCAR GP	150	800
SP	500	3500
PHILIPPINES SP	250	4900
TANZANIA SP	500	9000
TONGA GP	100	1200
SP	2250	14950
TURKS GP	300	700
SP	1250	3250
ZAMBIA SP	250	11500
BLANKS		
SILVER 36 MM	2850	31372
" 38.61 MM	10750	94222
PHILIPPINES	250	5400
ZAMBIA	250	12000

FIGURES EXCLUDE AMEX. BLANKS FOR ADDITIONAL GOLD COINS MAY
BE REQUISITIONED FROM LLANTRISANT.

AS DISCUSSED, SPINKS HAS RAISED THE QUESTION OF PREFERENTIAL
PRICES FOR UP TO 1000 SETS SILVER PROOF AND 200 SETS GOLD PROOF,
WHICH ARE REQUIRED FOR A SPECIAL PROMOTION. WE WILL BE



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO ☐

Royal Mint,
7, Grosvenor Gardens,
London, SW1W 0BH.

Attn: Mr. P. Green

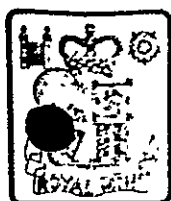
Order No. 4036

Reference WWF

Date 5.4.88.

QUANTITY	DESCRIPTION	PRICE
4,250	<u>SILVER JERSEY £2 PROOF COINS</u> Coin alloy : .925 silver " weight : 28.28 gms. " fine weight : 0.8419 troy oz. " diameter : 38.61 mm. " edge : Milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink. (Coins to be produced on blanks from 38.61 mm. pool)	N/A
Delivery Date <u>See current production/delivery schedule</u>		TOTAL PRICE
Delivery Instructions _____		N/A

Signature



Royal Mint

7 Grosvenor Gardens, London, SW1W 0BH Telex 267321 Telephone 01 828 8724-8

22 February 1988

Mr D C Channell
Spink Modern Collections Ltd
29-35 Gladstone Road
Croydon CR9 3RP

Dear David

WWF COIN ORDERS

I am writing to acknowledge receipt of the following orders for the manufacture of proof coins:

<u>Country and Type</u>	<u>Order No</u>	<u>Additional Quantity</u>	<u>Unit Price</u>
			£
Bermuda SP	3996	700	2.70
Cayman SP	4010	1500	2.75
Falklands SP	4002	500	2.70
Gambia GP	4003	100	6.10
" SP	4004	500	2.70
Indonesia GP	4001	100	5.00
" SP	4000	500	2.00
Jersey SP	3999	500	2.70
Madagascar GP	4009	300	6.10
" SP	4008	1250	2.70
Mongolia SP	4005	500	2.00
Oman GP	4007	200	6.10
Philippines SP	4013	500	2.70
Sierra Leone SP	4006	1500	2.75
Thailand GP	4014	250	5.50
" SP	4015	1000	2.35
Turks & Caicos GP	4012	400	5.00
" " SP	4011	2000	2.00
Tanzania GP	3998	100	6.10
" SP	3997	1000	2.50

Blanks

I also acknowledge receipt of orders 3987 - 3993 inclusive.

Yours sincerely

P J S Green

: -Dir-GA, 337082, 337082

337082

7082 GAUNT G

Enter Message Numbers

20

267321 MINTLN G

TO:

J R GAUNT

ATTN: MR R RUSSELL / MRS P CLEAVER JONES

WILDLIFE PROGRAMME

FURTHER TO MY TELEX DATED 9 FEBRUARY, INCREASES IN YOUR PRODUCTION ORDERS ARE CONFIRMED AS FOLLOWS:

COUNTRY AND TYPE	ADDITIONAL QUANTITY	TOTAL QUANTITY
CAYMAN SP	1500	2750
FALKLAND SP	500	5100
GAMBIA GP	100	1050
GAMBIA SP	500	5400
JERSEY SP	500	6250
MADAGASCAR GP	300	650
MADAGASCAR SP	1250	3000
MONGOLIA SP	500	5000
PHILIPPINES SP	500	4650
TANZANIA GP	100	900
TANZANIA SP	1000	8500
TURKS/CAICOS GP	400	400
TURKS/CAICOS SP	2000	2000

BLANKS

SILVER 36MM	2250	28,522
SILVER 38.61	7550	83,472
PHILIPPINES SP	500	5150

FIGURES EXCLUDE AMEX. BLANKS FOR ADDITIONAL GOLD COINS MAY BE REQUISITIONED FROM LLANTRISANT.

AMEX

YOU ARE ALSO AUTHORISED TO PURCHASE CROWN BLANKS FOR AN ADDITIONAL 750 BERMUDA SILVER PROOF, MAKING A TOTAL REQUIREMENT FOR BERMUDA OF 1500 PIECES.

KIND RECORDS



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint
7 Grosvenor Gardens
London SW1W 0BH

Order No. 3999

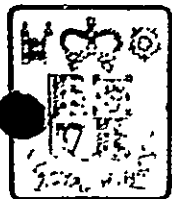
Reference WWF

Date 10.2.88

Attention: Mr P. Green

QUANTITY	DESCRIPTION	PRICE
500	<u>SILVER JERSEY £2 PROOF COINS</u> Coin Alloy : .925 Silver Coin Weight : 28.28 gms Coin Fine Weight : 0.8419 troy oz. Coin Diameter : 38.61mm Coin Edge : Milled Coins to be packed with plastic spacer rings into push fit capsules - both to be provided by Spink. (Coins to be produced on blanks from 38.61mm pool)	N/A
Delivery Date <u>See Current Production</u>		TOTAL PRICE
Delivery Instructions <u>Delivery Schedule</u>		N/A

Signature



Royal Mint

7 Grosvenor Gardens, London, SW1W 0BH Telex 267321 Telephone 01 828 8724-8

31 December 1987

Mr D C Channell
Spink Modern Collections Ltd
29/35 Gladstone Road
Croydon
CR0 2BQ

Dear David

Amex Promotion

I am writing to acknowledge receipt of your orders 3958 and 3959 for the manufacture of the following quantities of silver proof coins:

<u>Country</u>	<u>Quantity</u>	<u>Unit Price</u>
		£
Bahrain	1500	2.50
Bermuda	750	2.45
Botswana	750	2.45
Cayman	1500	2.50
Falklands	1500	2.45
Fiji	1500	1.95
Gambia	1500	2.45
Indonesia	1500	2.00
<u>Jersey</u>	1500	2.45
Madagascar	1500	2.45
Mongolia	1500	2.00
Nepal	1500	2.00
Oman	1500	2.45
Philippines	1500	2.45
Sierra Leone	1500	2.50
Tanzania	1500	2.45
Thailand	1500	2.35
Turks and Caicos	1500	2.00
Tonga	750	1.95
Zambia	15000	2.70

Blanks

I also acknowledge receipt of orders 3955, 3956 and 3957 for blanks or, coins scheduled for production during February. We understand that bullion for remaining blanks will be made available not later than 1 February.

Yours sincerely

P J S Green

ACS

URGENT

Mr P Roberts, Finance
Mrs C Hawkins

cc Mr M Cragg
Mr H Tudor

Wildlife Amex Mailing

Further to my message dated 2 October, Spinks have now confirmed their intention to proceed with the test Amex mailing. Initial orders for silver proof wildlife coins have been placed, in order that a stock will be available to fulfill anticipated orders. So far as BMP orders are concerned, the following quantities of coins will be required:

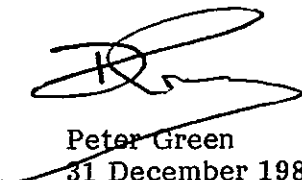
<u>Country</u>	<u>Quantity</u>
Bahrain	1500
Bermuda	750
Botswana	750
Cayman	1500
Falklands	1500
Fiji	1500
Gambia	1500
Jersey	1500
Madagascar	1500
Mongolia	1500
Philippines	1500
Tanzania	1500
Turks and Caicos	1500
Tonga	750
Zambia	15000

These coins are scheduled for striking in the months of January, February and March. Crown blanks have already been authorised which cover January production. BMP have been authorised to order blanks for February and March striking, the bullion for which is to be made available in two stages. Bullion for blanks for February striking will be made available on 4 January, and bullion for blanks for March striking will be made available on 1 February. PS8 9Bs are being issued for the following blanks for February striking:

<u>Coin Diameter</u>	<u>Quantity</u>	<u>Silver Bullion (ounces)</u>
36mm	3750	2170.125
38mm	750	557.625
40mm	1500	1215.45

Will you please ensure that bullion is made available to BMP with the minimum of delay.

Regards


Peter Green

31 December 1987



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HM THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HM THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint,
7, Grosvenor Gardens,
London, SW1W 0BH.

Attn: Mr. P. Green

Order No. 3958

Reference WWE - AMEX

Date 22.12.87

QUANTITY	DESCRIPTION	PRICE
	<u>AMEX PROMOTION - SILVER PROOF COINS</u>	
1,500	Jersey £2	
1,500	Mongolia 25 Tukhrik	
1,500	Gambia 20 Dalasis	
1,500	Falklands 50p	
1,500	Caymans \$5	
1,500	Turks & Caicos 1 Crown	
750	Tonga 2 Pa'anga	
1,500	Fiji \$10	
750	Botswana 2 Pula	
750	Bermuda \$1	
1,500	Madagascar 20 Ariary	
1,500	Tanzania 100 Shilingi	
1,500	Bahrain 5 Dinars	N/A
TOTAL PRICE		N/A

Delivery Date P. Green's telex 11.12.87

Delivery Instructions _____

Signature

GA-337082,337082
337082
337082 GAUNT G

Enter Message Numbers 23

267321 MINTLN G

TO: J R GAUNT,
ATTN: MR R RUSSELL
MRS P CLEAVER JONES

WILDLIFE/AMEX PROGRAMME

IN CONFIRMATION OF OUR DISCUSSIONS, INCREASES TO YOUR PRODUCTION
ORDERS ARE CONFIRMED AS FOLLOWS:

COUNTRY AND TYPE	ADDITIONAL QUANTITY	TOTAL QUANTITY
-----	-----	-----
JERSEY SP	1500	7250
MONGOLIA SP	1500	5000

BLANKS FOR THESE COINS WILL COME FROM THE 10,000 WHICH WERE
AUTHORISED FOR THE AMEX PROJECT. THE COINS ARE EARMARKED FOR
AMEX BUT WILL BE DIVERTED TO THE MAIN PROGRAMME, SHOULD THE
AMEX CONTRACT NOT BE SIGNED.

GEOFF KITCHEN IS GOING TO THE STATES TOMORROW AND SPINKS SAY
THE CONTRACT SHOULD BE FINALISED IN THE COMING WEEK. I WILL
KEEP YOU POSTED.

KIND REGARDS
PETER GREEN
9 DECEMBER 1987
267321 MINTLN G
337082 GAUNT G

Enter Command



Royal Mint

Llantrisant, Pontyclun, Mid Glamorgan CF7 8YT. Telex 498353 Telephone Llantrisant (0443) 222111

QUALITY ASSURANCE

MISS J HAYTER

cc MR A EVANS)
MR B DAVIES) LLANTRISANT
MR D CHAPMAN BMP LTD

WORLD WILDLIFE COINS RETURNED BY SPINKS

The above coins have been inspected, as per your request of 9 September, and a copy of the report attached. It is interesting to note that almost 10% of those returned were found to be of acceptable quality.

With the exception of the Indonesia 10000 RP all coins will be returned to BMP Ltd on the first available convenient transport.

B PARSONS
23 September 1987



QUALITY ASSURANCE REPORT

SERIAL No.

3006

SHEET No.

1 of 2.

REPORT ON PRECIOUS METAL COINS RETURNED FROM SPINKS

The coins were found with various faults and are as follows:

BAHRAIN 5D (Ag) - 8 Coins

2 Off - Spot/Stains, 2 off - Struck in Dirt, 3 off - Pitmarks,
1 off - Fingermarks

— JERSEY £2 (Ag) - 8 Coins

4 off - Pitmarks, 1 off - Spot/Stains, 1 off - Struck in Dirt,
1 off - Bloom, 1 off - Fingermarks

BOTSWANA 2p (Ag) - 3 Coins

2 off - Spot/Stains, 1 off - Fingermarks

FALKLAND 50p (Ag) - 5 Coins

3 off - Acceptable, 1 off - Struck in Dirt, 1 off - scratches

GAMBIA 20D (Ag) - 1 Coin

1 off - Pitmarks

MONGOLIA 25T (Ag)

1 off - Acceptable

FIJI \$10 (Ag) - 21 Coins

6 off - Pitmarks, 3 off - Spot/Stains, 5 off - Struck in Dirt,
4 off - Scratches, 2 off - Bloom, 1 off - Acceptable

TONGA 2p (Ag) - 1 Coin

1 off - Scratches

ZAMBIA 10K (Ag) - 1 Coin

1 off - Fingermarks

SIGNATURE C. Donnell

DATE

ROYAL MINT



QUALITY ASSURANCE REPORT

SERIAL No.

3006

SHEET No.

2 of 2.

TANZANIA 100SH (Ag) - 1 coin

1 off - Spot/Stains

INDONESIA 10,000 RP (Ag) - 1 Coin

1 off - Shine on Frosting/Scratches

TONGA $\frac{1}{2}$ a (Au) - 1 Coin

1 off - Fingermarks

SIGNATURE... *E. Donnet*...

DATE... 24 September 1987...

PACKING NOTE — This is not an Invoice.

Seller (Name, Address)  <i>Royal Mint</i> Royal Mint, Llantrisant, Pontyclun, Mid Glamorgan CF7 8YT		Sheet No 1			
Invoice No. & Date (Tax Point) 08.10.87		Seller's Reference PLFL 2522			
Buyer's Reference		Other Reference			
Consignee BIRMINGHAM MINT PRODUCTS LTD. TICKNIELD STREET BIRMINGHAM E18 6RX F.A.O. MR. JIM FLETCHER		Buyer (if not Consignee)			
Country of Origin of Goods E.E.C. - U.K.		Country of Destination E.E.C. - U.K.			
Terms of Delivery and Payment Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department Bank, Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No 54165008 V.A.T. Regd. No GD 240					
Vessel/Aircraft etc F.I.P. TRANSPORT	Port of Loading LLANTRISANT	Port of Discharge BIRMINGHAM			
Marks and Numbers and Container No					
Number and Kind of Packages Description of Goods		TT Code No	Total Gross Wt (Kg)	Total Cube (m³)	
reject coins returned to BHP after examination .					
Total Net Wt (Kg)					
Item/pkges	Gross/Net/Cube	Description	Quantity	Gross/Net/Cube	Selling Price
ONE PACKAGE CONTAINING:-					
		1 TONGA 1/2 HAU GOLD PROOF COIN	1		
		8 BAHRAIN 5 DINARS SILVER PROOF COINS	8		
		3 BOTSWANA 2 PULA SILVER PROOF COINS	3		
		21 FIJI 10 DOLLAR SILVER PROOF COINS	21		
		1 TONGA 2 PA'ANCA SILVER PROOF COIN	1		
		1 ZAMBIA 10 KWACHA SILVER PROOF COIN	1		
		1 TANZANIA 100 SHILINGI SILVER PROOF COIN	1		
		8 JERSEY 2 POUND SILVER PROOF COINS	8		
		5 FALKLAND ISLAND 50 PENCE SILVER PROOF COINS	5		
		1 GAMBIA 20 DALASIS SILVER PROOF COIN	1		
		1 MONGOLIA 25 TUKHRIK SILVER PROOF COINS	1		
CONTINUED ON NEXT SHEET			Invoice Total		
Name of signatory G.C. PROSSER Place and Date of Issue LLANTRISANT Signature AIR-DESPATCH 08.10.87 08.10.87 PLFL 2522					

267321 MINTLN G

TO: MRS P CLEAVER-JONES

J R GAUNT

WORLD WILDLIFE REJECT COINS FOR REPLACEMENT

FOLLOWING COINS HAVE BEEN REJECTED BY SPINKS AND RETURNED FOR REPLACEMENT.

1 TONGA	1986	1/2 HAU	GOLD PROOF
8 BAHRAIN	1986	5 DINAR	SILVER PROOF
3 BOTSWANA	1986	2 PULAR	SILVER PROOF
21 FIJI	1986	10 DOLLAR	SILVER PROOF
1 TONGA	1986	2 PA'ANGA	SILVER PROOF
1 ZAMBIA	1986	10 KWACHA	SILVER PROOF
1 TANZANIA	1986	100 SH	SILVER PROOF
8 JERSEY	1987	£2	SILVER PROOF
5 FALKLAND	1987	50P	SILVER PROOF
1 GAMBIA	1987	20 DAL	SILVER PROOF
1 MONGOLIA	1987	25 TUK	SILVER PROOF

TOTAL NUMBER OF COINS - 51

I HAVE FORWARDED THESE COINS TO LLANTRISANT FOR EXAMINATION AND THEIR REPORT. A REPORT ALONG WITH THE REJECT COINS WILL BE FORWARDED TO YOU IN THE NORMAL WAY ONCE EXAMINATION HAS TAKEN PLACE. HOWEVER, IN THE MEANTIME I WOULD BE MOST GRATEFUL IF YOU COULD ARRANGE TO SEND REPLACEMENT COINS FOR THE ABOVE TO SPINK MODERN COLLECTIONS.

GRATEFUL YOU ADVISE WHEN THIS HAS BEEN DONE.

REFERENCE KUSUM VERMAN'S TELEX TO YOU DATED 24TH OF JULY REGARDING ONE PIECE OF ZAMBIA SILVER PROOF WILDLIFE COIN REJECTED BY SPINKS. GRATEFUL YOU ADVISE WHETHER A REPLACEMENT COIN HAS BEEN ISSUED TO COVER THIS. THE FOLLOWING OBSERVATIONS WERE MADE WHEN COIN WAS EXAMINED BY QA.

OBVERSE - BROWN STAINS, ONE AT 10 O'CLOCK, ONE AT 12 O'CLOCK, ONE SMALL PARTICLE AT 8 O'CLOCK.

REVERSE - FINGERPRINT AT 12 O'CLOCK, SCUFF MARK AT 5 O'CLOCK.

KIND REGARDS

JACKIE HAYTER
9TH SEPTEMBER 1987

267321 MINTLN G
337082 GAUNT G

Enter Command

Mr Brian Parsons

cc: Mr A Evans
Mr Brian DaviesWORLD WILDLIFE REJECT COINS FOR REPLACEMENT.

The following coins have been rejected by Spinks and returned for replacement.

- 1 Tonga 1986 ½ hau gold proof
- 8 Bahrain 1986 5 dinars silver proof
- 3 Botswana 1986 2 pula silver proof
- 21 Fiji 1986 \$10 silver proof
- 1 Tonga 1986 2 pa'anga silver proof
- 1 Zambia 1986 10 Kwacha silver proof
- 1 Tanzanias 1986 100 SH silver proof
- 8 Jersey 1987 £2 silver proof
- 1 Indonesia 1987 10,000 Rp silver proof
- 5 Falklands 1987 50p silver proof
- 1 Gambia 1987 20 dal silver proof
- 1 Mongolia 1987 25 Tuk silver proof

Total number of coins rejected - 52.

I would be most grateful if you could examine these coins, enclosed herewith and send me a report in the normal manner.

Would Mr Evans please arrange for a replacement Indonesia 1987 10,000 Rp silver proof coin to be forwarded to me at Grosvenor Gardens for onward despatch to Spink Modern Collection.

Kind regards

J A Hayter
9 September 1987

P.S.

All the coins, except the Indonesia 10,000 Rp which is Llantrisant produced, are to be sent to B.M.P once examination has taken place.

INVOICE



WORLD WILDLIFE FUND
25th ANNIVERSARY COIN PROGRAMME

Administrative Office
Spink Modern Collections Ltd
29-35 Gladstone Road Croydon, Surrey, England CR0 2BQ
Telephone: 01-689 5131. Telex: 949750 COINCL G.
Co. Reg. No: 1133459 VAT No: 219 4501 75

INVOICE ADDRESS

CONSIGNEE (If different from Invoice Address)

ROYAL MINT
7 GROSVENOR GARDENS
LONDON
SW1W 0BH

Inv. No: 0784	Value for Carriage	Flight/Shipment Date	Waybill No.
Forwarding Agent/ Method of Despatch SMC VAN	Value for Customs	Flight/Shipment No.	Despatch Date/Tax Point 3.9.87

CONTENTS - LEGAL TENDER COINS IN CIRCULATION AND/OR ASSOCIATED PACKING MATERIALS

Case No.	Gross Weight (kg)	Quantity	Cust. Ref. No:	Unit Price	Total
			<u>REJECT COINS FOR REPLACEMENT</u>		
	Bnf.	1	TONGA 1986 HALF HAU GP		
	Bnf.	8	BAHRAIN 1986 5 DINARS SP		
	Bnf.	3	BOTSWANA 1986 2 PULA SP		
	Bnf.	21	FIJI 1986 \$10 SP		
	Bnf.	1	TONGA 1986 2 PA'ANGA SP		
	Bnf.	1	ZAMBIA 1986 10 KWACHA SP		
	Bnf.	1	TANZANIA 1986 100 SH. SP		
	Bnf.	8	JERSEY 1987 £2 SP		
	LL	1	INDONESIA 1987 10,000 RP SP		
	Bnf.	5	FALKLANDS 1987 50P SP		
	Bnf.	1	GAMBIA 1987 20 DAL SP		
	Bnf.	1	MONGOLIA 1987 25 TUK SP		
1		52	TOTALS:		F.O.C.

Shortage or damage to the goods should be reported within 5 days of receipt.
Any defective coins must be returned within 14 days.

CUSTOMER

:8811074
OCC

Enter Command

: -Dir-GA, 337082, 337082

337082

337082 GAUNT G

Enter Message Numbers 12

267321 MINTLN G

TO: J R GAUNT

ATTN: MR R RUSSELL, MR D C CHAPMAN, MRS P CLEAVER-JONES

WILDLIFE PROGRAMME

FURTHER TO MY TELEX DATED 28 AUGUST, YOU SHOULD BY NOW HAVE RECEIVED SPINK'S LATEST PRODUCTION/DELIVERY SCHEDULE DATED 28 AUGUST.

THE ONLY INCREASE IN YOUR PRODUCTION ORDERS IS FOR 1000 PIECES JERSEY SILVER PROOF, MAKING A TOTAL QUANTITY OF 5750.

THE TOTAL AUTHORISED QUANTITY OF CROWN BLANKS REMAINS AT 68,922.00 AS STRIKING REQUIREMENTS FOR GAMBIA AND MONGOLIA SILVER PROOF ARE EACH REDUCED BY 500 PIECES.

REFERENCE MY TELEX DATED 28 AUGUST, PLEASE DELETE REQUIREMENT FOR 1000 PIECES BAHRAIN SILVER PROOF IN OCTOBER. THE ONLY NEW REQUIREMENT IS FOR 500 PIECES IN NOVEMBER.

REGARDS

PETER GREEN
2ND SEPTEMBER 1987

267321 MINTLN G
337082 GAUNT G

Enter Command



Royal Mint

7 Grosvenor Gardens, London, SW1W 0BH. Telex 267321 Telephone 01 828 8724-8

2nd September 1987

Mr D C Channell
Spink Modern Collections Limited
29-35 Gladstone Road
Croydon
CR0 2BQ

Dear David

WWF COIN ORDERS

I am writing to acknowledge receipt of the following orders for the manufacture of proof coins:

COUNTRY	TYPE	ORDER NO.	ADDITIONAL QUANTITY	UNIT PRICE £
Jersey	SP	3682	1000	2.70
Nepal	SP	3681	250	2.00
Oman	GP	3682	100	6.10
Sierra Leone	GP	3684	100	6.20
Sierra Leone	SP	3683	500	2.75

BLANKS

I also acknowledge receipt of order 3680 for 750 blanks for silver proof crown coins.

Yours sincerely

P J S GREEN



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint
7 Grosvenor Gardens
London SW1W 0BH

Order No. 3682
Reference WWF
Date 28.8.87

Attention: Mr. P. Green

QUANTITY	DESCRIPTION	PRICE
1,000	<u>SILVER JERSEY £2 PROOF COINS</u> Coin Alloy : .925 silver Coin Weight : 28.28 gms Coin Fine Weight : 0.8419 troy oz. Coin Diameter : 38.61mm Coin Edge : milled Coins to be packed with plastic spacer rings into push fit capsules - both to be provided by Spink. (Coins to be produced on blanks from 38.61mm pool).	N/A

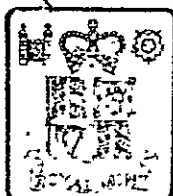
Delivery Date All current production/delivery schedule

TOTAL PRICE

N/A

Delivery Instructions

Signature



Royal Mint

7 Grosvenor Gardens, London, SW1W 0BH Telex 267321 Telephone 01 828 8724-8

3rd July 1987

Mr. D.C. Channell
Spink Modern Collections Limited
29-35 Gladstone Road
Croydon
CR0 2BQ

Dear David,

WWF COIN ORDERS

I am writing to acknowledge receipt of the following orders for the manufacture of proof coins:

COUNTRY	TYPE	ORDER NO.	ADDITIONAL QUANTITY	UNIT PRICE
				£
Bahrain	SP	3641	500	2.55
Falkands	SP	3650	1,000	2.70
Fiji	SP	3643	500	1.95
Gambia	GP	3651	200	6.10
Gambia	SP	3652	1,000	2.70
Indonesia	GP	3648	300	5.00
Indonesia	SP	3649	500	2.00
✓ Jersey	SP	3647	1,000	2.70
Mongolia	SP	3653	1,000	2.00
Nepal	GP	3644	200	5.60
Nepal	SP	3645	1,000	2.00
Tanzania	SP	3646	500	2.50
Tonga	GP	3642	200	3.80

continued.....

Mr. D.C. Channell
Spink Modern Collection Limited

The additional coins which have been ordered will be manufactured in accordance with your provisional production/delivery schedules.

BANKS

I also acknowledge receipt of orders 3656-3660 inclusive for further quantities of blanks.

Yours sincerely

A stylized handwritten signature in black ink, consisting of a large loop and a horizontal stroke.

P.J.S. Green

* :-Dir-GA, 337082, 337082
337082
337082 GAUNT G

Enter Message Numbers 11

267321 MINTLN G

TO: J R GAUNT
ATTN: MR R RUSSELL
MRD CHAPMAN
MRS P CLEAVER-JONES

WILDLIFE PROGRAMME

FURTHER TO MY TELEX DATED 29 JUNE, I CONFIRM THE FOLLOWING INCREASES
IN YOUR PRODUCTION ORDERS:

COUNTRY AND TYPE	ADDITIONAL QUANTITY	TOTAL QUANTITY
-----	-----	-----
BAHRAIN SP	500	17,000
FALKLANDS SP	1000	3,600
FIJI SP	500	11,000
GAMBIA GP	200	650
GAMBIA SP	1000	2,650
JERSEY SP	1000	4,750
MONGOLIA SP	1000	2,500
TANZANIA SP	500	6,500
TONGA GP GP	200	1,100
BLANKS		

SILVER CROWN	5500	66,422
SILVER 36 MM	1500	23,522

ADDITIONAL GOLD BLANKS SHOULD BE REQUISITIONED FROM LLANTRISANT
IN THE NORMAL WAY.

I UNDERSTAND THAT YOU HAVE NOW RECEIVED A COPY OF SPINKS UPDATED
PROGRAMME, WHICH CONFIRMS THE INFORMATION IN MY TELEX DATED
29 JUNE.

KIND REGARDS
PETER GREEN
2 JULY 1987
267321 MINTLN G
337082 GAUNT G

Enter Command



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint,
7, Grosvenor Gardens,
London, SW1W 0BH.

Order No. 3647
Reference WWF
Date 30.6.87

Attn: Mr. P. Green

QUANTITY	DESCRIPTION	PRICE
1,000	<u>SILVER JERSEY £2 PROOF COINS</u> Coin alloy : .925 silver " weight : 28.28 gms. " fine weight : 0.8419 troy oz. " diameter : 38.61 mm. " edge : Milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink. (Coins to be produced on blanks from crown pool.)	N/A
Delivery Date <u>See current production/delivery schedule</u>		TOTAL PRICE
Delivery Instructions		N/A

Signature

:-Dir-GA, 337082, 337082
337082
337082 GAUNT G
Enter Message Numbers

98

267321 MINTLN G

TO: J R GAUNT

ATTNT: MR D CHAPMAN
MR R RUSSELL

JERSEY

CONFIRMING OUR TELEPHONE CONVERSATION OF YESTERDAY WHEN
I ADVISED THAT MR. CHANNELL, SPINK'S, HAD JUST TELEPHONED ADVISING
THAT THE ORDER THEY PLACED FOR AN ADDITIONAL 5,000 CUPRO-NICKEL
COINS FOR JERSEY, WHICH WE CONFIRMED TO YOU IN OUR TELEX OF 8TH
JUNE, 1987, IS IN FACT INCORRECT. THE ORDER SHOULD HAVE BEEN
FOR FALKLANDS ISLANDS. PLEASE CONSIDER THE MESSAGE ON THE 8TH
JUNE AS CANCELLED.

REGARDS,
KUSUM VERMAN
10TH JUNE, 1987
267321 MINTLN G

Copy

BT Briterol BT Briterol BT Briterol BT Briterol BT Briterol BT

1285 Words Left.

MSG 5534

TO: MRS. KUSSUM VERMAN

FALKLAND IS.

THE UNIVERSITY OF CHICAGO

CONFIRM WE NEED 5,000 FALKLAND IS. CU-NI AND NOT 5,000 JERSEY (AS STATED IN FRED CORNELL'S TELETYPE TO P. GREEN YESTERDAY).

MY MISTAKE - APOLOGIES.

REGARDS

D. CHANNELL
SPINK

949750 COINCL G
267321 MINTLN G

[illegible]

Urgent (Y) 405

FACS

Glynnis Hughes - Marketing

cc: Cost Est. Section
Contracts Office
Production Control

JERSEY WORLD WILDLIFE - WORKS ORDER NO. 594

Please dispose of the PS89B issued on 8 June 1987 increasing the order quantity by 5,000 coins and amendment no. 2 for the same. This additional quantity was ordered by Spinks in error.

Regards

Kusum Verman
9 June 1987

[illegible]

```
:-Dir-GA, 337082, 337082
337082
337082 GAUNT G
Enter Message Numbers
```

50

267321 HINTLA G

TO: J R GAUNT

ATTNT: MR R RUSSELL
MR D CHAPMAN

JERSEY

~~THE ORDER FOR CUPRO-NICKEL ORDINARY COINS IS INCREASED BY 5,000
PIECES FROM 22,500 TO 27,500. THE ADDITIONAL QUANTITY IS
URGENTLY REQUIRED, AND I WOULD BE GRATEFUL IF YOU COULD KINDLY
CONFIRM YOUR BEST DELIVERY.~~

KIND REGARDS, /
PETER GREEN.
8TH JUNE 1987
267321 MINTLN G

message Cancelled.

Page Cancelled.
David Channell rang 9/6/87 2:45 pm advising
that above was incorrect should infact be an order for
Falkland Is.

337082 GAUNT G

Enter Command

Enter Command
Store Message 053

0710 Words Left

267321 MINTLN G

Receiving Message

Store Message 054

0704 Words Left

267321 MINTLN G
949750 COINCL G
949750
08-JUN-87 11:01

MSG 5523

TO: PETER GREEN

JERSEY
=====

DAVID CHANNELL IS AWAY SICK TODAY. WE NEED TO ORDER 5,000 JERSEY
CUPRO-NICKEL WWF COINS, AND I WOULD BE GRATEFUL IF THIS COULD BE PUT
IN HAND A.S.A.P.

DAVID WILL RAISE A FORMAL ORDER ON HIS RETURN LATER IN THE WEEK.

REGARDS

F. CORNELL
SPINK

949750 COINCL G
267321 MINTLN G

Cancelled

End of Message 054

Enter Command

INVOICE

Seller (Name, Address)  Royal Mint Royal Mint, Llantrisant, Pontyclun, Mid Glamorgan CF7 8YT		Invoice No. & Date (Tax Point) F. 278 26.03.87		Sheet No 1	
		Seller's Reference WILDLIFE COINS			
		Buyer's Reference		Other Reference	
Consignee SPINK MODERN COLLECTIONS LTD., 29-35 GLADSTONE ROAD, CROYDON, SURREY. CR0 2BQ		Buyer (If not Consignee)			
		Country of Origin of Goods E.E.C. - U.K.		Country of Destination	
		Terms of Delivery and Payment AGAINST INVOICE			
Vessel/Aircraft etc		Port of Loading LLANTRISANT		Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department. Bank. Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No 54165008 V.A.T. Regd No GD 240	
Port of Discharge LONDON					
Marks and Numbers and Container No.		Number and Kind of Packages Description of Goods		TT Code No.	
				Total Gross Wt (Kg)	
				Total Cube (m ³)	
				Total Net Wt (Kg)	
Item/pkges	Gross/Net/Cube	Description	Quantity	Price per Unit	Selling Price
1)	1000	FIJI 10 DOLLAR SILVER PROOF COINS	1000	1.95	1950.00
2)	3250	JERSEY 2 POUND SILVER POOOF COINS	3250	2.70	8775.00
3)		JERSEY MASTER TOOL COSTS			1600.00
4)	100	TONGA 1/2 HAU GOLD PROOF COINS	100	3.80	380.00
TOTAL GROSS & NET WT & CUBE	-----				12705.00
		DESPATCHED TO YOU BETWEEN 07.03.87 AND 13.03.87			
		15% V.A.T.		1905.75	
				Invoice Total GBP 14610.75	
Name of signatory R FITZPATRICK AIR-DESPATCH Place and Date of issue LLANTRISANT 26.03.87 Signature 					

INVOICE

Seller (Name, Address)  <i>Royal Mint</i> Royal Mint, Llantrisant, Pontyclun, Mid Glamorgan CF7 8YT		Invoice No. & Date (Tax Point) F. 286 07.04.87		Sheet No 1	
Consignee SPINK MODERN COLLECTIONS LTD., 29-35 GLADSTONE ROAD, CROYDON, SURREY. CR0 2NQ		Buyer (if not Consignee)		Seller's Reference WILDLIFE COINS	
Vessel/Aircraft etc. Port of Loading LLANTRISANT		Country of Origin of Goods F.E.C. - U.K.		Country of Destination	
Port of Discharge LONDON		Terms of Delivery and Payment AGAINST INVOICE Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department Bank: Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No. 54165008 V.A.T. Regd No. GD 240			
Marks and Numbers and Container No		Number and Kind of Packages Description of Goods		TT Code No	
				Total Gross Wt (Kg)	
				Total Cube (m³)	
				Total Net Wt (Kg)	
Item/pkges	Gross/Net/Cube	Description	Quantity	Price per Unit	Selling Price
1)	500	JERSEY 2 POUND SILVER PROOF COINS	500	2.70	1350.00
2)	1500	NEPAL 250 RUPEE SILVER PROOF COINS	1500	2.00	3000.00
3)	500	TONGA 2 PA'ANGA SILVER PROOF COINS	500	1.95	975.00
TOTAL GROSS & NET WT & CUBE					5325.00
		DESPATCHED TO YOU BETWEEN 14.03.87 AND 27.03.87			
		15% V.A.T.			798.75
				Invoice Total GBP 6123.75	
Name of signatory R FITZPATRICK AIR-DESPATCH Place and Date of issue LLANTRISANT 07.04.87 Signature					



WITH COMPLIMENTS

For information only.

Original sent to States Treasury Jersey.

Royal

Mary Pope.

A/c Ec. 31/3/87.

Mint

Llantrisant, Pontyclun, Mid-Glamorgan CF7 8YT
Telephone: 0443 222111 Telex: 498353

OFFICE COPY

00000320



ROYAL MINT,
LLANTRISANT,
PONTYCLUN,
MID-GLAMORGAN,
CF7 8YT

INVOICE No. A 11249

VAT. Reg. No. G D 240

Please make cheque payable to Royal Mint,
quoting Invoice Number, and remit to
Accounts Dept.

for the attention of The Chief
Cashier
States Treasury
Jersey

Tel: LLANTRISANT (0443) 222111

Telex 498353

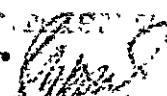
BANK: Bank of England,
Threadneedle Street,
London, EC2R 8AH

Sort Code 10-00-00

Account No. 54165008

Your Ref.		Our Ref. 594		Tax Point 30.3.87		Invoice Date 30.3.87		Terms	
Qty.	Description			Price (£)	Per	Net Value (£)		V.A.T. Rate	V.A.T. Value (£)
500	Jersey Wildlife Silver Proofs 500 coins at £4.50 each Payment Terms 30 days A/c 08900			4.50	each	2250.00			
				TOTAL GOODS		2250.00			
				V.A.T.					
				INVOICE TOTAL		2250.00			

INVOICE

Seller (Name, Address)  Royal Mint Royal Mint, Llantrisant, Pontyclun, Mid Glamorgan CF7 8YT		Sheet No 1	
Invoice No. & Date (Tax Point) P.279 26.03.27		Seller's Reference W/O 594 07500000	
Buyer's Reference		Other Reference	
Consignee GUINNESS CASHIER, STATUS TREASURY, CYRIL LE PARQUAND HOUSE, PO BOX 353, THE PARADE, ST. HELIER, JERSEY.		Buyer (if not Consignee)	
Country of Origin of Goods E.R.C. - U.K.		Country of Destination	
		Terms of Delivery and Payment AGAINST INVOICE	
		Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department. Bank: Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No. 54165008 V A T. Regd. No GD 240	
Vessel/Aircraft etc	Port of Loading LONDON	Port of Discharge LONDON	
Marks and Numbers and Container No		Number and Kind of Packages Description of Goods	
TT Code No.		Total Gross Wt (Kg)	
Total Net Wt (Kg)		Total Cube (m³)	
Item/pkges 1)	Gross/Net/Cube 22500	Description JERSEY 2 POUND EURO-NICKEL ORDINARY CIRCULATION COINS "WORLD MILLENNIUM DESIGN"	Quantity 22500
Price per Unit 0.30	Selling Price 6750.00	Invoice Total 6750.00	
Name of signatory R. STEPHANIE		Place and Date of Issue 27.03.27	
Signature 		Invoice Total 6750.00	

Mr. R. S. Birk

cc. Mr. A. J. Swann
Mr. P. J. S. GreenJERSEY £2 ORDINARY CIRCULATION COINS W/O 594

The original Coin Price Memo for this order shows the invoice to be made out against Spink Modern Collections for 15,000 pieces at £0.30 each. V.A.T. would also be charged at 15%.

Mr. Green now informs me that The States Treasury of Jersey are now to be invoiced instead of Spink. I have therefore raised a credit note in respect of invoice F. 274 and will shortly be invoicing Jersey for the coins. The coins are for delivery, initially, to Spink in London and 12,000 are for onward despatch to Jersey. Is any of this order now liable for V.A.T., and if so, how much?



Robert Fitzpatrick
Air Despatch
24 March 1987

c.c. Mr Swann
Mr Green.

Mr Swan:

Mr Fitzpatrick

*As this is ordinary circulation coin
I think we can justify not charging V.A.T.
Can you please proceed on this basis*

*R S Birk
27/3/87*

:4192390

4192390STATES G

Enter Message Numbers

16

267321 MINTLN G

TO: STATES TREASURY, JERSEY

ATTN: MR F H LE MARQUAND, CHIEF CASHIER

2 POUNDS CUPRO-NICKEL WILD LIFE COINS

FURTHER TO MY TELEX DATED 17 MARCH, WE WISH TO CONFIRM THAT
A FURTHER 10,500 CUPRO-NICKEL COINS HAVE BEEN DELIVERED TO
SPINK'S, MAKING A TOTAL QUANTITY OF 22,500. THIS IS THE TOTAL ORDER
QUANTITY TO DATE.

SPINK'S HAVE PROVIDED DOCUMENTARY EVIDENCE THAT 20,000 COINS
ARE BEING DELIVERED TO JERSEY. ON THIS BASIS, THESE COINS WILL
BE ZERO RATED FOR VALUE ADDED TAX, AND THAT WILL ONLY BE APPLIED
TO THE 2,500 COINS WHICH SPINK'S ARE RETAINING FOR THEIR OWN SALES.

AT THE REQUEST OF SPINK'S, WE WILL ALSO BE INVOICING THE COST OF
MANUFACTURE OF 500 SILVER PROOF COINS AT POUNDS 4.50 EACH.

KIND REGARDS

PETER GREEN

26 MARCH 1987

267321 MINTLN G

4192390STATES G

Enter Command

MR R BIRK

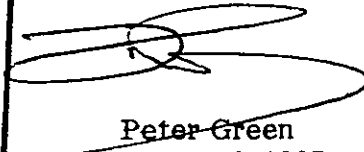
cc: Mr R Fitzpatrick

JERSEY WILDLIFE CUPRO-NICKEL - ORDER 594

Further to paragraph 2 of my message dated 25 March 1987, I am attaching copies of Spinks invoices which cover the delivery to Jersey of 20,000 cupro-nickel coins.

The coins are marked "FOC" to comply with the invoicing arrangements imposed by the Jersey Treasury, which were referred to in my earlier message.

Regards.



Peter Green
26 March 1987.



WORLD WILDLIFE FUND
25th ANNIVERSARY COIN PROGRAMME

Administrative Office
Spink Modern Collections Ltd
29-35 Gladstone Road Croydon, Surrey, England CR0 2BQ
Telephone: 01-689 5131. Telex: 949750 COINCL G.
Co. Reg. No: 1133459 VAT No: 219 4501 75

INVOICE ADDRESS

CONSIGNEE (If different from Invoice Address)

MR F H LE MARQUAND
CHIEF CASHIER
STATES TREASURY
CYRIL LE MARQUAND HOUSE
P.O. BOX NO: 353 THE PARADE
ST HELIER
JERSEY

Inv. No: 1464	Value for Carriage	Flight/Shipment Date 26.03.87	Waybill No. BRD 8015 6786
Forwarding Agent/ Method of Despatch FORWARDAIR	Value for Customs £3,000.00	Flight/Shipment No. BR 965 ARR 1015. 26.03.87	Despatch Date/Tax Point 25.03.87

CONTENTS - LEGAL TENDER COINS IN CIRCULATION AND/OR ASSOCIATED PACKING MATERIALS

Case No	Gross Weight (kg)	Quantity	Cust. Ref. No:	Unit Price	Total
		10,000	JERSEY 1987 £2 CU NI COINS (IN ROLLS)	F.O.C.	F.O.C.
			ALL FREIGHT CHARGES COLLECT		
16	328.6		TOTALS:		F.O.C.

Shortage or damage to the goods should be reported within 5 days of receipt.
Any defective coins must be returned within 14 days.

PRODUCTION



WORLD WILDLIFE FUND
25th ANNIVERSARY COIN PROGRAMME

Administrative Office
 Spink Modern Collections Ltd
 29-35 Gladstone Road Croydon, Surrey, England CR0 2BQ
 Telephone: 01-689 5131. Telex: 949750 COINCL G.
 Co. Reg. No: 1133459 VAT No: 219 4501 75

INVOICE ADDRESS

CONSIGNEE (If different from Invoice Address)

MR F H LE MARQUAND
 CHIEF CASHIER
 STATES TREASURY
 CYRIL LE MARQUAND HOUSE
 P.O. BOX NO 353 THE PARADE
 ST HELIER JERSEY

Inv. No: 0463	Value for Carriage	Flight/Shipment Date 25.03.87	Waybill No. 0055 20 75
Forwarding Agent/ Method of Despatch FORWARDAIR KE744	Value for Customs £6,750.00	Flight/Shipment No. BA 5907 ARR 2200 25.03.87	Despatch Date/Tax Point 24.03.87

CONTENTS - LEGAL TENDER COINS IN CIRCULATION AND/OR ASSOCIATED PACKING MATERIALS

Case No.	Gross Weight (kg)	Quantity	Cust. Ref. No:	Unit Price	Total
1/52	10	500	JERSEY 1987 £2 SILVER PROOF COINS	F.O.C.	F.O.C.
2/52	14				
3/52		10,000	JERSEY 1987 £2 CU NI COINS (IN BLISTERPACKS)	F.O.C.	F.O.C.
52	524	10,500 coins	TOTALS:		F.O.C.

Shortage or damage to the goods should be reported within 5 days of receipt.
 Any defective coins must be returned within 14 days.

PRODUCTION



WORLD WILDLIFE FUND
25th ANNIVERSARY COIN PROGRAMME

25. 3. 87.

Peter. Photocopies of Jersey
— invoices, as promised.

David.

With Compliments

① 11-30am.

FACS Message to:

Mr R Birk

JERSEY WILD LIFE SILVER PROOFS - ORDER 594

Following our original discussion, Jersey wish to make payment direct to the Royal Mnt for the manufacturing cost of silver proof coins which they take to fulfil their local orders. As discussed, will you please arrange for a dummy invoice to be sent to the States Treasury, marked for the attention of the Chief Cashier. The invoice will be for 500 coins at a manufacturing charge of £4.50 each. As the invoice will not feature in our normal accounts I trust that the question of VAT does not arise. Ø

Since we discussed these arrangements, the Jersey Treasury have also authorised the manufacture of a cupro-nickel version of the coin. Jersey wish to be invoiced for all coins which they have authorised Spink's to order from the Royal Mint, at a standard charge for metal and manufacture of 30p each. The Chief Cashier of the Jersey Treasury has said that he does not expect to pay VAT on coins which are delivered to the Island, and I would be grateful if you can suggest ways of overcoming this problem.

Regards



Peter Green

25 March 1987

• This payment is to be
passed on to Spinks

OFFICE COPY



ROYAL MINT,
LLANTRISANT,
PONTYCLUN,
MID-GLAMORGAN,
CF7 8YT

CREDIT NOTE No. CR 01156

VAT. Reg. No. G D 240

SPINK MODERN COLLECTIONS LTD.,
29-35 GLADSTONE ROAD,
CROYDON,
SURREY. CRO 2BQ

Tel: LLANTRISANT (0443) 222111

Telex 49353

Your Ref.	Our Ref.	Tax Point	Invoice Date	Terms		
	F. 274		11.03.87			
Qty.	Description	Price (£)	Per	Net Value (£)	V.A.T. Rate	V.A.T. Value (£)
12,000	JERSEY £2 CUPRO-NICKEL ORDINARY CIRCULATION COINS INCORRECTLY INVOICED	00.30	EACH	3,600.00	15%	540.00
TOTAL GOODS				3,600.00		540.00
V.A.T.				540.00		
INVOICE TOTAL				4,140.00		

Signature

20.3.87



WORLD WILDLIFE FUND
25th ANNIVERSARY COIN PROGRAMME

Administrative Office

Spink Modern Collections Ltd
29-35 Gladstone Road
Croydon, Surrey, England CR0 2BQ
Telephone: 01-689 5131
Telex: 949750 CoinCol G.

24. 3. 87.

Dear Peter,

JERSEY COUNTRY ORDER

As discussed, would you please arrange to bid the States Treasury for 500 silver proofs at £4.50 each, and for the proceeds to be forwarded to us once their remittance is received.

Many Thanks,

David

(7) 3-20

FACS

Mr R Fitzpatrick

cc: Mr R Birk
Mr K Rees

JERSEY - ORDER 594

Please note that a change in invoice procedure is required in respect of the order for £2 cupro-nickel coins, in order to comply with arrangements agreed between Spinks and the Jersey Treasury. Will you please arrange for a credit note to be issued cancelling the 12,000 coins valued at £3,600. The invoice should then be replaced by one for the equivalent value addressed to the Chief Cashier at the States Treasury. An amended sales value notification has been issued, for amendment to the CPM.

Regards

EW

Peter Green
17 March 1987

? VAT 10% of then sent for Jersey

Receiving Message

Store Message 047

1082 Words Left.

067321 MINTLN G

949750 COINCL G

949750

13-MAR-87 14:19

MSG 5065

TO: MR. D. CHAPMAN, GAUNTS

CC. MR. F. GREEN, ROYAL MINT

NNF - JERSEY

1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808

SANDHILLS REPORTED THAT THEY RECEIVED ONLY 11,962 CUPRO-NICKEL FROM BMP - NOT 12,000 AS YOU ADVISED.

GRATEFUL IF YOU WOULD FORWARD TO US 38 PIECES TO MAKE GOOD THE
SHORTAGE.

REGARDS

D. CHANNELL

SFINK

949750 COINCL G

267321 MINTLN G

End of Message 047

Enter Command

[Edit Message](#)

46

1005 Words - 1 - 0 -

Search Env:

INVOICE

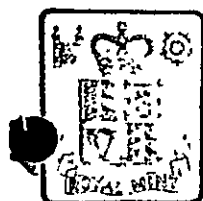
Seller (Name, Address)		Sheet No.	
 Royal Mint Royal Mint, Llantrisant, Pontyclun, Mid Glamorgan CF7 8YT		1	
Consignee		Invoice No. & Date (Tax Point)	Seller's Reference
SPINK MODERN COLLECTIONS LTD., 29-35 GLADSTONE ROAD, CROYDON, SURREY. CR0 2DQ		F. 274 11.03.87	WILDLIFE COINS
Vessel/Aircraft etc		Buyer's Reference	Other Reference
Port of Loading		Buyer (if not Consignee)	
Llantrisant			
Port of Discharge		Country of Origin of Goods	
LONDON		E.E.C. - U.K.	
Marks and Numbers and Container No.		Country of Destination	
Number and Kind of Packages Description of Goods		Terms of Delivery and Payment	
TT Code No.		AGAINST INVOICE	
Total Gross Wt (Kg)		Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department.	
Total Cube (m³)		Bank: Bank of England, Threadneedle Street, London EC2R 8AH	
		Sort Code 10-00-00 Account No. 54165008	
		V.A.T Regd. No. GD 240	
Total Net Wt (Kg)			
Item/pkges	Gross/Net/Cube	Description	Quantity
1)	12000	JERSEY 2 POUND CUPRO-NICKEL ORDINARY CIRCULATION COINS	12000
2)	100	TANZANIA 2000 EMILIGE GOLD PROOF COINS	100
3)	1000	TONGA 2 PA'ANGA SILVER PROOF COINS	1000
TOTAL GROSS & NET WT & CUBE			
			3600.00
			610.00
			1950.00
			6160.00
DESPATCHED TO YOU BETWEEN 28.02.87 AND 06.03.87			
15% V.A.T.			924.00
Invoice Total			7084.00
Name of signatory			
F. FITZPATRICK AIR-DESIGNER			
Place and Date of issue			
Llantrisant 11.03.87			
Signature			

6.3.87

JERSEY - ACCOUNTING
ARRANGEMENTS.

1. RM to confirm to he Margnand all orders received from SMC.
2. RM to bill he Margnand direct for -
 - a) Ann Impro. nickel coins (22,500).
On receipt of notification from RM that coins have been despatched to SMC, he Margnand will bill SMC for those coins they require (2,500).
 - b) Those SP's which are required for local sale (approx. 2,000 - quantity to be confirmed 23 March). NOTE: Costs to be agreed with SMC prior to 'dummy' invoice being raised.

RM will bill striking costs
for all SP's (3,750) to LHC, and,
on receipt of payment of
'dummy' invoice from Jerry,
will forward proceeds to LHC



Royal Mint

7 Grosvenor Gardens, London, SW1W 0BH. Telex 267321 Telephone 01 828 8724-8

Mr D C Channell
Spink Modern Collections Ltd
29-35 Gladstone Road
Croydon CRO 2BQ

5 March 1987

Dear David

WWF COIN ORDERS

I am writing to acknowledge receipt of the following orders for the manufacture of proof coins:

<u>Country and type</u>	<u>Order No.</u>	<u>Additional Quantity</u>	<u>Unit Price £</u>
Falkland Islands SP	3581	600	2.70
Fiji 5p	3590	200	4.35
Fiji 5p	3589	3500	1.95
Jersey SP	3584	500	2.70
Nepal GP	3587	150	5.60
Nepal SP	3586	1000	2.00
Oman GP	3583	200	6.10
Oman SP	3582	500	2.70
Tanzania SP	3585	1000	2.50
Tonga GP	3591	50	3.80
Zambia SP	3588	3250	2.95

DELIVERY

The additional coins which have been ordered will be manufactured in accordance with your provisional production/delivery schedules.

BLANKS

I also acknowledge receipt of orders 3593-3599 inclusive for further quantities of blanks.

Yours sincerely

P J S Green

: -Di GA, 337082, 337082 GAUNT G
337082
337082 GAUNT G

Enter Message Numbers 1

267321 MINTLN G

TO: J R GAUNT
ATTN: MR D CHAPMAN

WILDLIFE PROGRAMME

REFERENCE SPINKS PRODUCTION/DELIVERY SCHEDULE DATED 27 FEBRUARY,
I CONFIRM THE FOLLOWING INCREASES IN YOUR PRODUCTION ORDERS.

COINS

COUNTRY AND TYPE -----	ADDITIONAL QUANTITY -----	TOTAL QUANTITY -----
FALKLANDS SP	600	1,600
FIJI GP	200	1,100
FIJI SP	3,500	10,000
JERSEY SP	500	3,750
TANZANIA SP	1,000	4,000
TONGA GP	50	700
ZAMBIA SP	3,250	8,000

BLANKS

CROWN SP	2,500	52,450
36 MM SP	600	18,100
ZAMBIA SP	3,000	8,000

GOLD BLANKS TO BE ORDERED FROM LLANTRISANT

I UNDERSTAND YOU MAY HAVE SOME QUERIES ABOUT THE ALLOCATION OF
BLANKS TO COUNTRIES, AND PERHAPS WE COULD DEAL WITH THESE AT
TOMORROW'S MEETING.

KIND REGARDS
PETER GREEN
5 MARCH 1987
267321 MINTLN G
337082 GAUNT G

Enter Command



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON



SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint,
7, Grosvenor Gardens,
London, SW1W 0BH.

Attn: -Mr. P. Green

Order No. 3584

Reference WWF

Date 2.3.87

QUANTITY	DESCRIPTION	PRICE
500	<u>SILVER JERSEY £2 PROOF COINS</u> Coin alloy : .925 silver " weight : 28.28 gms. " fine weight : 0.8419 troy oz. " diameter : 38.61 mm. " edge : Milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink. (Coins to be produced on blanks from existing silver crown pool)	N/A

Delivery Date See current production/delivery schedule

TOTAL PRICE

N/A

Delivery Instructions _____

Signature

337082
OCC

Enter Command
:-Dir-GA, 337082, 337082 GAUNT G
337082
337082 GAUNT G

Enter Message Numbers 3

267321 MINTLN G

TO: MR PHIL MAJEVADIA
J R GAUNT

JERSEY £2 CUPRO NICKEL CROWNS

AS DISCUSSED EARLIER TODAY WE CONFIRM THAT YOU CAN DESPATCH
12,000 OF THE ABOVE COINS DIRECT TO TO MR ABELSON AT SANDHILLS.

REGARDS
MRS KUSUM VERMAN
4 MARCH 1987
267321 MINTLN G

337082 GAUNT G

Enter Command

Store Message 009

1158 Words Left

267321 MINTLN G
949750 COINCL G

03-MAR-87 16:09

MSG 5008

TO: MR. P.J.S. GREEN
CC. MR. F.H. LE MARQUAND

WWF - JERSEY
=====

TOTAL REQUIREMENT FOR SILVER PROOFS NOW 3,750 (INCLUDING 2,000 FOR STATES TREASURY).

PURCHASE ORDER FOR ADDITIONAL 500 COINS IN POST.

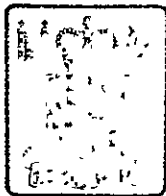
REGARDS

D. CHANNELL
SPINK

949750 COINCL G
267321 MINTLN G

End of Message 009

Enter Command



Royal Mint

7 Grosvenor Gardens, London, SW1W 0BH Telex 267321 Telephone 01 828 8724-8

2 March 1987

Mr D C Channell
Spink Modern Collections Ltd
P O Box 222
29-35 Gladstone Road
Croydon CR9 3RP

Dear David

JERSEY

I am writing to acknowledge receipt of your order 3576 for a further 7500 Jersey cupro-nickel crowns.

PRICE

I confirm that the coins will be charged at a price of 30p each.

PACKAGING

The coins will be packed into plastic tubes.

DELIVERY

The coins will be available for despatch by late March.

This now brings the total cupro-nickel order to 22,500 coins.

Yours sincerely

Mrs Kusum Verman

: -Dir-GA, 337082, 337082 GAUNT G
337082
337082 GAUNT G

Enter Message Numbers 3

267321 MINTLN G

TO: MR LES RILEY
J GAUNT
CC: MR DAVE CHAPMAN

JERSEY WORLD WILDLIFE COINS

CONFIRMING OUR TELEPHONE CONVERSATION THIS MORNING WHEN I
ADVISED THAT THE CUPRO-NICKEL £2 COIN ORDER FOR THE ABOVE ISSUE
HAS BEEN INCREASED FROM 15,000 COINS TO 22,500 COINS, AN INCREASE
OF 7,500 PIECES.

AMENDMENTS TAKING ACCOUNT OF THIS INCREASE HAVE BEEN ISSUED TO
LLANTRISANT.

REGARDS
KUSUM YERMAN
2 MARCH 1987
267321 MINTLN G
337082 GAUNT G

Enter Command



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HIS MAJESTY THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HIS MAJESTY THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint,
7, Grosvenor Gardens,
London, SW1W 0BH.

Attn: Mr. P. Green

Order No. 3576

Reference WWF

Date 23.2.87

QUANTITY	DESCRIPTION	PRICE
7,500	<u>WWF 25th Anniversary Coin Programme</u> JERSEY - Standard Cu-Ni. crown size @ £0.30p each	£2,250.00
	V.A.T. @ 15%	£ 337.50
TOTAL PRICE		£2,587.50

Delivery Date March 1987

Delivery Instructions _____

Signature

Store Message 007

2018 Words Left

267321 MINTLN G

949750 COINCL G

949750

24-FEB-87 11:56

MSG 4962

TO: MR. P.J.S. GREEN, ROYAL MINT
CC. MR. F.H. LE MARQUAND

WLF - JERSEY

[illegible]

FOR THE RECORD, I CONFIRM OUR INITIAL ORDER FOR JERSEY PD.2 COINS :

1. SILVER PROOF 3,250 COINS ✓
(INCLUDING APPROX. 2,000 FOR STATES TREASURY)
2. CUPRO-NICKEL : 22,500 COINS
(INCLUDING 20,000 FOR STATES TREASURY) ✓

REGARDS

D. CHANNELL
SPINK

949750 COINCL G

267321 HINTLN G

137

End of Message 007

Datapost



Air Mail Service

Order number

Date sent

Contact
number

OMP14992

060287

To MR PETER GREEN

7 GROSVENOR GARDENS

LONDON
SW1 - W08H

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D P O B 2 4 1 7 9 8 G B

For P.O.P. envelopes fold so that this line is level with lower edge of envelope. Sender details fold under

Total items
in this
consignment

1

This item

No 1 of 1

From

BHAM MINT

ICKNIELD ST
HOCKLEY
BHAM
B15 - 6RX



Kusum

From BIRMINGHAM MINT PRODUCTS LTD.,
ICKNIELD STREET,
BIRMINGHAM, B18 6RX.

Telex:
336991

ADVICE NOTE

No. 0700

To

MR. PETER GREEN
ROYAL MINT
LONDON

6-2-1987

ORDER No.	PARTICULARS	WEIGHT/QUANTITY
	JERSEY £2 W.W.L. UNC'S C/N1 COINS QTY SIX SAMPLES ONLY.	

PLEASE SIGN ONE COPY AND RETURN TO
BIRMINGHAM MINT
(PROOF DEPARTMENT)

ICKNIELD STREET

BIRMINGHAM B18 6RX

Four sample coins given to Spinks,
Received
IN SPINKS.

Received in good condition by

J. Ben-ett
(SPINKS)
K. H. Jones

9/2/87

fact urgent.

Reference (11)

EEC

4.05.

MR. P. Green

Jersey - 541 Silver Lamp

Order purchased on 5/2/87 at £3.6245/00

3 ps x 28.28 gms x 925 st. = 2.53 oz

2.53 oz x £3.6245/00 = £9.17

+ 1/4% brokerage = £0.02

£9.19

+ 15% VAT = £1.38

£10.57

P. J. Robert
(6/2/87)

cc MRS in paper - please En-10 S, 0.118.

(6).

To Mr P. Green

From G&B Estimating

Jersey wildlife Coins

BMP Copper Nickel Ordinary Standard £2 Coins

The cost per piece is 25 pence.

Packing Materials	}	all at £0.01 per piece
M+S		
Payment Delay		

BMP GROSS UP £0.24 per piece.

S Oliver
5/2/87.

4.16
AWR
5/2/87.

PACKING NOTE — This is not an Invoice.

Seller (Name, Address)  Royal Mint Royal Mint, Llantrisant, Pontyclun, Mid Glamorgan CF7 8YT		Sheet No. 1	
Invoice No. & Date (Tax Point) 04.02.87		Seller's Reference PLFL 1752	
Buyer's Reference		Other Reference	
Consignee ROYAL MINT SECRETARIAT OFFICE 7 GROSVENOR GARDENS LONDON SW1W 0BH		Buyer (if not Consignee)	
Country of Origin of Goods E.E.C.-U.K.		Country of Destination	
Terms of Delivery and Payment		Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department. Bank: Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No. 54165008 V.A.T. Regd. No. GD 240	
Vessel/Aircraft etc. SWIFTY	Port of Loading LLANTRISANT	Port of Discharge LONDON	
Marks and Numbers and Container No	Number and Kind of Packages Description of Goods	TT Code No.	Total Gross Wt (Kg)
Total Net Wt (Kg)		Total Cube (m³)	
Item/pkges ONE PACKAGE CONTAINING:- 1) TOTAL GROSS & NET WT & CUBE	Gross/Net/Cube 1 PLASTER MODEL -----	Description Reverse, delivered to Spinks, for use by Jersey.	Quantity 1
Gross/Net/Cube		Selling Price	
Invoice Total		Name of signatory M.I.CROCKETT AIR DESPATCH Place and Date of Issue LLANTRISANT 04.02.87 Signature	

PACKING NOTE — This is not an Invoice.

Seller (Name, Address)  Royal Mint Royal Mint, Llantrisant, Pontyclun, Mid Glamorgan CF7 8YT		Sheet No. 1	
Invoice No. & Date (Tax Point) 04.02.87		Seller's Reference PLFL 1752	
Buyer's Reference		Other Reference	
Consignee ROYAL MINT SECRETARIAT OFFICE 7 GROSVENOR GARDENS LONDON SW1W 0BH		Buyer (if not Consignee)	
Country of Origin of Goods E.E.C.-U.K.		Country of Destination	
Terms of Delivery and Payment		Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department. Bank: Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No. 54165008 V.A.T. Regd. No. GD 240	
Vessel/Aircraft etc. SWIFTY	Port of Loading LLANTRISANT	Port of Discharge LONDON	
Marks and Numbers and Container No.	Number and Kind of Packages Description of Goods	TT Code No.	Total Gross Wt (Kg)
Total Net Wt (Kg)		Total Cube (m³)	
Item/pkges ONE PACKAGE CONTAINING:- 1) TOTAL GROSS & NET WT & CUBE	Gross/Net/Cube 1 PLASTER MODEL	Description <i>Reverse delivered to Sprinklers for use by Jersey</i>	Quantity 1
Gross/Net/Cube		Selling Price	
Invoice Total		Name of signatory M.I. CROCKETT AIR DESPATCH Place and Date of Issue LLANTRISANT 04.02.87 Signature <i>[Signature]</i>	

18 320

FACS

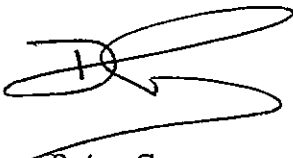
Mrs C Hawkins

JERSEY - ORDER 594

Please note that a further 3 silver proof coins have been issued to Spinks as samples.
Will you please price bullion for these coins and arrange for Spinks to be invoiced accordingly.

For your information, these coins were received from BMP on advice no. 0694.

Regards

A handwritten signature in black ink, appearing to be 'Peter Green', with a stylized, elongated flourish extending to the right.

Peter Green
4 February 1987

RECEIVED from The Royal Mint three Jersey
£2 World Wildlife Silver Proof coins

A handwritten signature in dark ink, appearing to be 'NG', written over a horizontal dotted line.

Date4. 2. 87....



Royal Mint

7 Grosvenor Gardens, London, SW1W 0BH. Telex 267321 Telephone 01 828 8724-8

4 February 1987

Mr D C Channell
Spink Modern Collections Limited
PO Box 222
29-35 Gladstone Road
Croydon
CR9 3RP

Dear David

JERSEY

I am writing to acknowledge receipt of your order 3570 for 15,000 Jersey cupro-nickel crowns.

Price

I confirm that the coins will be charged at a price of 30 pence each.

Packaging

The coins will be packed into plastic tubes, which will minimise transit damage.

Delivery

The coins will be available for despatch by late March.

Yours sincerely

P J S Green

From BIRMINGHAM MINT PRODUCTS LTD.,
ICKNIELD STREET,
BIRMINGHAM, B18 6RX.

Telex:
336991

ADVICE NOTE

No. 0694

To

MR. PETER GREEN
ROYAL MINT
LONDON

3-2-1987

ORDER No.	PARTICULARS	WEIGHT/QUANTITY
	JERSEY £2 W.W.H SILVER PROOF COINS QTY <u>3</u> <u>SAMPLES ONLY.</u> PLEASE SIGN ONE COPY AND RETURN TO BIRMINGHAM MINT (PROOF DEPARTMENT) ICKNIELD STREET BIRMINGHAM B18 6RX	

Received in good condition by.....

Rh. Rowe
all 3 pieces given to Mr. Cornell, Sprinks 4/2/87
LK



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint,
7, Grosvenor Gardens,
London, SW1W 0BH.

Attn: Mr. P. Green

Order No. 3570
Reference WWF - JERSEY
Date 3/2/87

QUANTITY	DESCRIPTION	PRICE
15,000	<u>WWF 25th Anniversary Coin Programme</u> <u>JERSEY</u> - Standard Cu.Ni. crown size @ £0.30p each V.A.T. @ 15%	£4,500.00 £ 675.00
TOTAL PRICE		£5,175.00

Delivery Date MARCH 1987

Delivery Instructions Detailed delivery instructions will be given
nearer the point of production.

Signature

(10) 2-55

FACS message to Mr A Evans

cc: Mr R Burchill
Mr H Elsasser
Mr B Davies

JERSEY

Will you please arrange for the return to Grosvenor Gardens of the plaster model for the reverse of the £2 coin in the wild life series. For your information, the model is required by the customer in conjunction with plans for marketing the coins in Jersey.

Regards

Peter Green
3.2.87

ACS

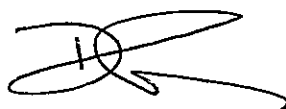
Mr K Rees

JERSEY WILDLIFE COINS

Reference my request for a cost estimate dated 10.11.86 for cupro-nickel ordinary standard coins packed into plastic tubes, BMP have quoted an indicative price of 24 pence each including metal.

Will you please have this grossed up to a total ex-Mint Cost.

Regards

A handwritten signature in black ink, appearing to be 'Peter Green', written over a horizontal line.

Peter Green
3 February 1987

Enter Command Invalid Entry
Enter Command
Enter Command
:-Dir-GR, 337082, 337082 GAUNT G
337082
337082 GAUNT G
Enter Message Numbers 57

267321 MINTLN G

TO: J R GAUNT
ATTN: MRS P CLEVER-JONES

JERSEY

FURTHER TO OUR TELEX DATED 2 FEBRUARY, I CONFIRM THAT YOU HAVE BEEN
ALLOCATED AN ORDER FOR 15,000 CROWN SIZE COPRO-NICKEL GOOD QUALITY
NORMAL CIRCULATION COINS, PACKED INTO TUBES.

YOUR PRICE IS AGREED AS 24 PENCE EACH INCLUDING METAL.

DELIVERY

THE COINS ARE REQUIRED BY SPINNS DURING MARCH. COULD I PLEASE
HAVE INITIAL SAMPLE PILLS BY THE END OF THE WEEK AS DISCUSSED.

KIND REGARDS

PETER GREEN
3 FEBRUARY 1987
267321 MINTLN G
337082 GAUNT G

Enter Command

DIAMETER - 38.61 MM
End of Message 030
Enter Command
:-Dir-GA.337082,337082 GAUNT G
337 0
3 02 GAUNT G3
Enter Message Numbers 30

267321 MINTLN G

TO: J R GAUNT

ATTN: MRS P CLEAVER-JONES

JERSEY

WILL YOU PLEASE PROVIDE A PRICE FOR 15,000 CUPRO-NICKEL GOOD
QUALITY NORMAL CIRCULATION COINS, PACKED INTO TUBES AS FOLLOWS:

WEIGHT	-	28.28 GRAMMES
DIAMETER	-	38.61 MM
SHAPE	-	ROUND
EDGE	-	MILLED

AS DISCUSSED . IF AT ALL POSSIBLE WE WOULD LIKE TO HAVE SAMPLES
OF WILD LIFE COINS TO THIS STANDARD EARLY NEXT WEEK.

PLEASE LET ME KNOW WHETHER OR NOT THIS IS FEASIBLE.

KIND REGARDS
PETER GREEK
2 FEBRUARY 1987

267321 MINTLN G
337082 GAUNT G

Enter Command



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint,
7, Grosvenor Gardens,
London, SW1W 0BH.

Order No. 3560

Reference WWF

Date 29.1.87

Attn: Mr. P. Green

QUANTITY	DESCRIPTION	PRICE
750	<u>SILVER JERSEY £2 PROOF COINS</u> Coin alloy : .925 silver " weight : 28.28 gms " fine weight : 0.8419 troy oz. " diameter : 38.61 mm. " edge : Milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink. (Coins to be produced on blanks from existing silver crown pool.)	N/A
Delivery Date <u>See current production/delivery schedule</u> Delivery Instructions _____ _____ _____		TOTAL PRICE N/A

Signature

Enter Command

Mr-GA, 337082, 337082 GAUNT G
337082
337082 GAUNT G

Enter Message Numbers 9

267321 MINTLN G

TO: J R GAUNT
ATTN: MR ROGER WEDGE

JERSEY WILDLIFE COINS

I CONFIRM THAT YOU HAVE BEEN ALLOCATED AN ORDER FOR 2,500 SILVER PROOFS. THIS ORDER IS PART COMPENSATION FOR SPINKS CANCELLATION OF THEIR JANUARY PROGRAMME. THE COINS ARE STANDARD CROWN SIZE, THAT IS 925 SILVER/28.28 GRAMMES/38.61 MM.

THE COINS ARE REQUIRED BY SPINKS IN FEBRUARY, BUT YOU ARE AUTHORISED TO PROCEED WITH STRIKING IN JANUARY. SAMPLE PIECES HAVE ALREADY BEEN APPROVED, AND YOU MAY PROCEED WITH PRODUCTION, SUBJECT TO THE ACCEPTANCE OF SAMPLE PIECES BY LLANTRISANT QA. LLANTRISANT HAVE BEEN ASKED TO MAKE WORKING PUNCHES AVAILABLE AS SOON AS POSSIBLE.

KIND REGARDS
PETER GREEN
22 DECEMBER 1986
267321 MINTLN G
337082 GAUNT G

Enter Command

CLN 2212 24P 5V 30P

1 FACS

FROM P J S Green

TO Mr A Evans

cc Mr R Gravenor
Mr R Burchill
Mr B Davies
Mr K Calford

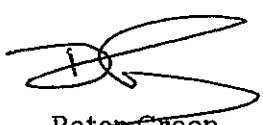
JERSEY WILDLIFE COIN

As discussed, it has been agreed that the order for silver proof coins to commemorate the 25th Anniversary of the World Wildlife Fund be transferred to BMP. As was explained, this is to partly fill the gap which has been caused by Spinks cancelling the requirement for 6,500 silver proofs scheduled for production during January.

BMP would like the working punches to be in their possession by the time they recommence work after the Christmas/New Year holidays, and I would be grateful if you would arrange suitable arrangements, and let Mr Wedge know what has been put in hand.

I confirm that the next coin in the Wildlife series will be allocated to Llantrisant. Subject to satisfactory progress with designs, this will be Oman.

Regards,



Peter Green
22 December 1986

①
4.50pm

TO: Mr. J.P. G.	FROM: Cat Stimotip	NO. Jersey (Spinto)	ML 10/12 8 50 (1)
DEND	£2	£2	
ALLO	925Ag	—	
WEIGHT (g)	28.28	—	
DIA (MM):	38.61	—	
SHAPE:	Round	—	
EDGE:	Mill	—	
QTY	5000	10,000	
STD:	Prod	Prod	

COSTS PER PIECE / SET		FIA CAPSULES	
BLANKS	0.58	0.56	
STRIKING / PACKING	2.82	2.74	ASSUME PAYMENT BEFORE DELIVERY
PACKING MATERIALS	0.02	0.02	
FIA PACKING, MAINT + ASSOC COSTS			
PAYMENT DELAY			
FINANCING	0.01	0.01	
COMMISSION			
INS	0.11	0.11	
CARRIAGE / INSURANCE / FREIGHT	0.01	0.01	
PROFIT 50% (PROOF)	1.77	1.72	
25% (WORK)			
12 1/2% (S/COM)			
TOTAL	5.32	5.16	
MARGINAL	2.02	1.96	

- COSTS ARE:
- i) ASSUMED PAYMENT AGAINST INVOICE WITHIN 10 DAYS
 - ii) RM CONVERSION COSTS ARE BASED ON 1986/87 PRICES + 5% IN INFLATION
 - iii) BLANK COSTS ARE BASED ON THOUSE PRICES
 - iv) RM COSTS INCLUDE FINANCING OF RETIREMENT FOR 4%
 - v) COINS / SETS ARE PACKED IN: Shirley Tray Box
 - vi) ESTIMATE IS BASED ON GOLD AT £ — per oz; SILVER AT £3.75
 - vii) THE COST OF BULLION PER PIECE IS: £ 3.125

MASTER TOOLS £1269 per side, Rodate £664.

S. Oliver

TO: Mr ~~JP~~ Green.

FROM: Cot Gtimating

NO:

Jersey.

(SpintCo)

10/12 8.50

①

DENDM:	£2	£2
ALLOY:	925Ag	—
WEIGHT (GMS):	28.28	—
DIA (MM):	38.61	—
SHAPE:	Round	—
EDGE:	Mill	—
QTY	5000	10,000
STD:	Proof	Proof

COSTS PER PIECE / SET

FIA CAPSULES.

BLANKS	0.58	0.56
STRIKING / PACKING	2.82	2.74
PACKING MATERIALS	0.02	0.02
FIA PACKING MATS + FISCAL COSTS		
PAYMENT DELAY		
FINANCING	0.01	0.01
COMMISSION		
INT + S	0.11	0.11
CARRIAGE / INSURANCE / FREIGHT	0.01	0.01
PROFIT 50% (PROOF)	1.77	1.72
25% (UNIC)		
12 1/2% (S/COM)		
TOTAL	5.32	5.16
MARGINAL	2.02	1.96

ASSUME PAYMENT BEFORE DELIVERY.

COSTS ARE:-

ESTIMATE
FOBCROYDON
CIF

- ASSUMES PAYMENT AGAINST INVOICE WITHIN WEEKS / CLOS.
- RM CONVERSION COSTS ARE BASED ON 1986/7 ABSORPTION RATES AND ASSUME PRODUCTION WITHIN THAT YEAR. + 5% for next year's production
- BLANK COSTS ARE BASED ON House Prices
- RM COSTS INCLUDE FINANCING OF REJECTY BULLION FOR 12 MONTHS.
- COINS / SETS ARE PACKED IN: FIA Capsules
Shirley Trays
Boxes
- ESTIMATE IS BASED ON GOLD AT £ — per oz; SILVER AT £3.71³⁵ per oz.
- THE COST OF BULLION PER PIECE IS: £ 3.125.

Face: Peter Green

Reference.....

Sesay N/O 541

Silver purchased for price N/O 541 £ 3.7635 per g.

2 x 28.28 gms x 925 ag = 1.68 l. 95

1.68 gms at £3.7635 = £ 6.32.

1/2 % brokerage = £ 0.02.

£ 6.34

15 % VAT = £ 0.95

Total due = £ 7.29

Mrs Pope: Please send invoice to Spink.

(5)

3.28

8/12/86 ~~88~~

G. Hawkins

2/1



WORLD WILDLIFE FUND
25th ANNIVERSARY COIN PROGRAMME

Administrative Office

Spink Modern Collections Ltd
29-35 Gladstone Road
Croydon, Surrey, England CR0 2BQ
Telephone: 01-689 5131
Telex: 949750 CoinCol G.

Mr. P. Green,
Royal Mint,
7, Grosvenor Gardens,
London,
SW1W 0BH.

4th December, 1986

Dear Peter,

JERSEY

Thank you for forwarding the pre-production sample of the £2 silver proof coin.

John Wallace has examined it and considers it satisfactory, subject to the fin not being any higher during normal production.

Yours sincerely,

D. C. Channell

P.S. Since this letter was written, we have had a call from Mr. Le Marquand to say he had received the coin and was content with it, subject only to any points we might have. We did not mention the point we are making to you about the fin.

P.

Mr Marquand is very
pleased with WWL.

Has informed Fred
Cornell.

A stylized, cursive handwritten signature, possibly reading "S. J. L." or similar, written in dark ink.

4.12. '86

FACS

(1) 10-00
A-12-

Mrs C Hawkins

JERSEY - order 541

Two silver proof crowns have been issued to Spinks as samples. The samples are to be charged at bullion value and I would be grateful if you would price this issue and arrange for an invoice to be sent to Spinks.

Regards

Peter Green
4 December 1986

(7) 3-10

FACS MESSAGE

MR ALF EVANS

cc: Mr R Burchill
Mr H Elsasser
Mr K Rees
Miss S OLIVER

Mr A J Swann
Mr B Davies
Mr B Williams
Mrs C Evans
Mr R Fitzpatrick

CUSTOMER

JERSEY

(CONFIDENTIAL)

May I Please have cost estimates for the following coins:-

<u>Denom.</u>	<u>Alloy</u>	<u>Weight (gms)</u>	<u>Diameter (mm)</u>	<u>Shape/Edge</u>	<u>Quantity (Millions)</u>
£2	925 Ag	28.28	38.61	Round/ Milled	5000 or 10,000

COINS ARE FROSTED PROOF IN F.A CAPSULES

~~Commission rate~~

MARGINAL COSTS ARE ALSO REQUIRED

Designs: Obverse - ~~Existing~~/Redate/New
Reverse - ~~Existing~~/Redate/New

Basis: Costs are to be CIF/FOB/C&F DELIVERED CROYDON
assuming payment immediately coins are available for
~~shipment/prices to be based on settlement by means of~~
~~CILOC drawn upon by presentation of shipping documents/~~
payment against invoice.

Cost estimate is required within 7 days, by 4 10.12.86
at the latest.

Please do not approach overseas blank suppliers without prior
discussion and approval of Overseas Coin Sales.

Regards
Peter Green
3.12.86

PACKING NOTE — This is not an Invoice.

Seller (Name, Address)  Royal Mint Royal Mint, Llantrisant, Pontyclun, Mid Glamorgan CF7 8YT		Sheet No. 1	
Invoice No. & Date (Tax Point) 02.12.86		Seller's Reference PLS 370	
Buyer's Reference		Other Reference	
Consignee ROYAL MINT SECRETARIAT OFFICE 7 GROSVENOR GARDENS LONDON SW1W OBH		Buyer (if not Consignee)	
Country of Origin of Goods E.E.C.-U.K.		Country of Destination	
Terms of Delivery and Payment		Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department. Bank: Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No. 54165008 V.A.T. Regd. No. GD 240	
Vessel/Aircraft etc. SWIFTY SERVICE	Port of Loading LLANTRISANT	Port of Discharge LONDON	
Marks and Numbers and Container No.	Number and Kind of Packages Description of Goods	TT Code No.	Total Gross Wt (Kg) Total Net Wt (Kg)
Item/pkges ONE JIFFY BAG CONTAINING:- 1) 6 JERSEY 2 POUNDS WWL 1987 SILVER PROOF COINS 2) 2 FALKLAND ISLANDS 1 POUND 1987 PROOF COINS TOTAL GROSS & NET WT & CUBE	Description 6 JERSEY 2 POUNDS WWL 1987 SILVER PROOF COINS 2 FALKLAND ISLANDS 1 POUND 1987 PROOF COINS	Quantity 6 2	Gross/Net/Cube Selling Price
Invoice Total		Name of signatory M.I. CROCKETT AIR DESPATCH Place and Date of Issue LLANTRISANT 02.12.86 Signature	



Royal Mint

7 Grosvenor Gardens, London, SW1W 0BH Telex 267321 Telephone 01 828 8724-8

3 December 1986

Mr F H Le Marquand
Chief Cashier
States Treasury
Cyril Le Marquand House
PO Box 353
The Parade
St Helier
Jersey

Dear Mr Le Marquand

£2 COIN COMMEMORATING THE 25TH ANNIVERSARY OF THE WORLD WILDLIFE FUND

In order to be reasonably certain of our sample being available for consideration at Monday's meeting, Fred Cornell has asked me to send the enclosed pre-production piece direct to you. We trust that you are entirely satisfied with the translation of the coin designs to metal and with the frosted proof standard. Would you please note that the coin is packed into standard Royal Mint packaging purely for protection in transit, and that this may differ from any packaging which will be supplied by Spinks.

We trust that you are now able to authorise bulk production of this coin. If so, would you please advise Mr Cornell accordingly, in order that they may pass their instructions to us in the normal way for this coin programme.

Yours sincerely

P J S Green

Enc.



Royal Mint

7 Grosvenor Gardens, London, SW1W 0BH Telex 267321 Telephone 01 828 8724-8

3 December 1986

Mr F Cornell
Managing Director
Spink Modern Collections Ltd
PO Box 222
29 - 35 Gladstone Road
Croydon
Surrey CR0 2BQ

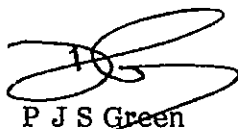
Dear Fred

JERSEY

I am enclosing a pre-production sample of this coin for your approval. As was agreed, a sample piece has also been sent direct to Jersey, and a copy of my letter to Danny Le Marquand is attached for reference.

We trust that the coin is well received both by yourselves and by Jersey.

Yours sincerely



P J S Green

Enc.



Royal Mint

7 Grosvenor Gardens, London, SW1W 0BH. Telex 267321 Telephone 01 828 8724-8

28 November 1986

Mr D C Channell
Spink Modern Collections Ltd
PO Box 222
29 - 35 Gladstone Rd
Croydon CR9 3RP

Dear David

JERSEY

I am writing to advise receipt of order 3545 for an initial quantity of £2 silver proofs.

Price

The unit manufacturing price for coins scheduled for production during 1987 will be £2.70 each.

Master Tools

There will be a separate charge of £1,600.00 for a redated obverse and for new reverse tools.

Delivery

I confirm that 2,500 coins can be available for despatch by the end of February 1987.

Packaging

Will you please ensure that packaging for these coins is supplied to Llantrisant by mid-January.

Yours sincerely

P J S Green

FACS

FROM: Mr P Green

TO: Mr A Evans

cc Mr R Birchall
Mr B Davies
Mr K Calford
Mrs C Hawkins

JERSEY WILDLIFE COINS - ORDER 541

An Order has now been received and allocated to Llantrisant for 2,500 silver proofs for delivery in February 1987. An amendment to the Order Form will follow shortly.

Samples

As mentioned in my message dated 7 November, samples of this coin are urgently required, and I would be grateful if you could kindly confirm when they may be expected.

Bullion

Will Mrs Hawkins please note that bullion will shortly be made available for these coins.

Regards

Peter Green



27th November 1986

⑦
532



BY APPOINTMENT
TO HER MAJESTY THE QUEEN
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE DUKE OF EDINBURGH
MEDALLISTS
SPINK & SON LTD LONDON



BY APPOINTMENT
TO HRH THE PRINCE OF WALES
MEDALLISTS
SPINK & SON LTD LONDON

SPINK MODERN COLLECTIONS LTD

P. O. BOX 222, 29 - 35 GLADSTONE ROAD, CROYDON, CR9 3RP

TELEPHONE 01 - 689 5131 TELEX 949750

PURCHASE ORDER

TO

Royal Mint,
7, Grosvenor Gardens,
London, SW1W 0BH.

Order No. 3545

Reference WWF

Date 25.11.86

Attn: Mr. P. Green

QUANTITY	DESCRIPTION	PRICE
2,500	<u>SILVER JERSEY £2 PROOF COINS</u> Coin alloy : .925 silver " weight : 28.28 gms. " fine weight : 0.8419 troy oz. " diameter : 38.61 mm. " edge : Milled Coins to be packed with plastic spacer rings into push-fit capsules - both to be provided by Spink. (Coins to be produced on blanks from existing silver crown pool)	N/A
Delivery Date <u>See current production/delivery schedule</u>		TOTAL PRICE
Delivery Instructions _____		N/A

Signature



WORLD WILDLIFE FUND
25th ANNIVERSARY COIN PROGRAMME

20. 11. 86.

Peter, 2 Falklands
CV-101 returned with
thanks.

David

With Compliments

REF

MEMORANDUM

TO:

FROM: H. I. KLSASSER

MR. P. J. S. GREEN

[EXT. 450]

DATE: 25/11/86

Please note that the following Trial Dies have been sunk.

COUNTRY: JERSEY WWL

DENOMINATION: £2

OBVERSE: 4 Dies

REVERSE: 4 Dies

WORKING PUNCH DATED:

H. I. Klsasser

TO: P Green	FROM: Cost Ministry NO: Jersey. (50)	(3)	tbl
DENOM:	£2		
ALLOY:	Cu		
WEIGHT (GMS):	28.28		
DIA (MM):	38.61		
SHAPE:	Round		
EDGE:	Milled		
QTY	10,000		
STD:	Ord.		

COSTS PER PIECE / YEAR

BLANKS	0.08								
STRIKING / PACKING	0.10								
PACKING MATERIALS	0.01								
FIN PACKING - ARTS & ASSOC COSTS	—								
PAYMENT DELAY 4 WKS	0.01								
FINANCING 6 mths									
COMMISSION									
INT + S	0.01								
CARRIAGE / INSURANCE / FREIGHT	0.01								
PROFIT 50% (PROF)	—								
25% (UNC)	—								
12 1/2% (S/CON)	—								
TOTAL	0.22								
MARGINAL	0.16								

COSTS ARE:-

EXPLAIN
C.I.F.
G.P.

- i) ASSUMES PAYMENT AGAINST INVOICE WITHIN 4 WEEKS / 2.38.
- ii) RM CONVERSION COSTS ARE BASED ON 1986/7 ABSORPTION RATES AND ASSUME PRODUCTION WITHIN THAT YEAR.
- iii) BLANK COSTS ARE BASED ON Inhouse Blanks.
- iv) RM COSTS INCLUDE FINANCING OF REJECT BULLION FOR 6 MONTHS
- v) COINS / SETS ARE PACKED IN: Tubes Boxes. Cu £930
N.E.C.
(in-house)
- vi) ESTIMATE IS BASED ON GOLD AT £
- vii) THE COST OF BULLION PER PIECE IS: £

MASTER TOOLS - £1269. side if required

S. Oliver 17.

FACS MESSAGE

MR ALF EVANS

cc: Mr R Burchill
Mr H Elsasser
Mr K Rees
Miss S OLIVER

Mr A J Swann
Mr B Davies
Mr B Williams
Mrs C Evans
Mr R Fitzpatrick

(8)

3.32pm

CUSTOMER

JERSEY

(CONFIDENTIAL)

May I Please have cost estimates for the following coins:-

Denom.	Alloy	Weight (gms)	Diameter (mm)	Shape/Edge	Quantity (Millions)
2	Cu - Ni	28.28	38.61	Round/Milled	10,000

COINS ARE ORDINARY STANDARD,
PACKED IN TUBES

Commission rate —

MARGINAL COSTS ARE ALSO REQUIRED

Designs: Obverse - ~~Existing~~/Redate/New

Reverse - ~~Existing~~/Redate/New

Basis: Costs are to be CIF/FOB/C&F JERSEY
~~assuming payment immediately coins are available for~~
~~shipment/prices to be based on settlement by means of~~
~~CILOC drawn upon by presentation of shipping documents/~~
payment against invoice.

Cost estimate is required within 7 days, by 17. 11. 86
at the latest.

Please do not approach overseas blank suppliers without prior
discussion and approval of Overseas Coin Sales.

Regards
Peter Green
10. 11. 86



Royal Mint

7 Grosvenor Gardens, London, SW1W 0BH. Telex 267321 Telephone 01 828 8724-9

7 November 1986

Mr D C Channell
Spink Modern Collections Ltd
29 - 35 Gladstone Road
Croydon CRO 2BQ

Dear David

JERSEY

As requested by telephone, I am enclosing two Falkland Islands crown pieces which you required to demonstrate the difference in standard between normal circulation and bright uncirculated standard. The ordinary coin is intended to demonstrate the standard of coins packed into tubes to minimise transit damage.

I trust that these coins are suitable for your customer, and would be grateful to have them back in due course.

Yours sincerely

P J S Green

Enc.



PACKING NOTE — This is not an Invoice.

Seller (Name, Address)  <i>Royal Mint</i> Royal Mint, Llantrisant, Pontyclun, Mid Glamorgan CF7 8YT		Sheet No. 1			
Consignee ROYAL MINT SECRETARIAT OFFICE 7 GROSVENOR GARDENS LONDON SW1W OBH		Invoice No. & Date (Tax Point) 10.11.86			
		Seller's Reference PLS 355			
Buyer (If not Consignee) 		Buyer's Reference 			
		Other Reference 			
		Country of Origin of Goods E.E.C. - U.K.			
Country of Destination 		Terms of Delivery and Payment Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department. Bank: Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No. 54165008 V.A.T. Regd. No. GD 240			
				Vessel/Aircraft etc. ROYAL MINT CAR	
Port of Loading LLANTRISANT		Port of Discharge LONDON			
Marks and Numbers and Container No. 					
Number and Kind of Packages Description of Goods 		TT Code No. 			
Total Gross Wt (Kg) 		Total Cube (m³) 			
Total Net Wt (Kg)					
Item/pkges	Gross/Net/Cube	Description	Quantity	Gross/Net/Cube	Selling Price
ONE JIFFY CONTAINING:-					
1)	1	FALKLAND ISLANDS 50 PENCE "MOUNT PLEASANT AIRPORT" UNCIRCULATED COIN	1		
2)	1	FALKLAND ISLANDS 50 PENCE "MOUNT PLEASANT AIRPORT" ORDINARY CIRCULATION COIN	1		
TOTAL GROSS & NET WT & CUBE					
Invoice Total					
Name of signatory R FITZPATRICK AIR-DESPATCH Place and Date of Issue LLANTRISANT 1011.86 Signature					

PACKING NOTE — This is not an Invoice.

Seller (Name, Address)  Royal Mint Royal Mint, Llantrisant, Pontyclun, Mid Glamorgan CF7 8YT		Sheet No. 1	
Invoice No. & Date (Tax Point) 10.11.86		Seller's Reference PLS 355	
Buyer's Reference		Other Reference	
Consignee ROYAL MINT SECRETARIAT OFFICE 7 GROSVENOR GARDENS LONDON SW1W 0BH		Buyer (if not Consignee)	
Country of Origin of Goods E.E.C.-U.K.		Country of Destination	
Terms of Delivery and Payment		Please make cheque payable to ROYAL MINT, quoting Invoice Number and remit to Accounts Department. Bank: Bank of England, Threadneedle Street, London EC2R 8AH Sort Code 10-00-00 Account No. 54165008 V.A.T. Regd No. GD 240	
Vessel/Aircraft etc. ROYAL MINT CAR	Port of Loading LLANTRISANT		
Port of Discharge LONDON			
Marks and Numbers and Container No.	Number and Kind of Packages Description of Goods	TT Code No	Total Gross Wt (Kg)
Total Net Wt (Kg)			
Item/pkges ONE JIFFY CONTAINING:- 1) 1 FALKLAND ISLANDS 50 PENCE "MOUNT PLEASANT AIRPORT" UNCIRCULATED COIN 2) 1 FALKLAND ISLANDS 50 PENCE "MOUNT PLEASANT AIRPORT" ORDINARY CIRCULATION COIN TOTAL GROSS & NET WT & CUBE	Gross/Net/Cube 1 1	Quantity 1 1	Gross/Net/Cube 1 1
Selling Price			
Invoice Total			
Name of signatory R FITZPATRICK AIR-DESPATCH Place and Date of Issue LLANTRISANT 1011.86 Signature 			

SACS

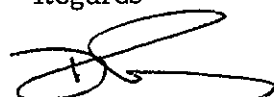
FROM P J S Green

TO Mr R Hazell
cc Mr A Evans
Mr H Elsasser
Mr B Davies

JERSEY £2 WILDLIFE COIN - ORDR 541

Thank you for your message dated 6 November about samples of this coin. I have now heard that Jersey have planned a meeting of their Numismatic Committee for 8 December and that they would like if at all possible to have samples by that date. If it were possible therefore, I would be grateful if it might be possible to let me have samples, say by Thursday 4 December in order that they may be available for comment and approval at the meeting.

Regards



Peter Green
7 November 1986

④

3.57

①

FACS

FROM R. HAZELL

To Mr. P. J. S. GREEN
cc Mr. A. Epsasser
Mr. A. Evans
Mr. B. Davies

JERSEY £2 W.W.W.

Reference your message dated
3rd November, I can confirm that coin samples will be
available by mid-December.

Regards

R. Hazell

6.11.86

347

10.40

AJR

6/11/86.

FACS

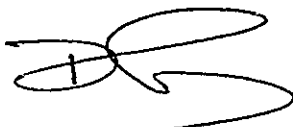
FROM P J S Green

TO Mr A Evans
cc Mr R Burchill
Mr H Elsasser
Mr B Davies

JERSEY

Reference my message dated 25 September about preparation of master tools for silver proof Wildlife coins, we have been asked whether samples can be made available by mid-December as this coin is to be next in the series following Nepal. Will you please confirm that you are able to comply with this revised requirement.

Kind regards



Peter Green
3 November 1986

① a.s.
4-11-86

83
(S) 8/10/86
11-52

TO: MR. F. CURREN FROM: MR. K. REES. NO: JERSEY 50

DENOM:	£2								
ALLOY:	Cu/Ni								
WEIGHT (GMS):	28.28								
DIA (MM):	38.61								
SHAPE:	R								
EDGE:	M								
QTY	10,000								
STD:	UNC								

COSTS PER PIECE / SET

BLANKS	0.09	(includes metal).							
STRIKING / PACKING	0.25								
PACKING MATERIALS	0.01								
FIA PACKING MATS + ASSOC COSTS	-								
PAYMENT DELAY	0.01								
FINANCING	-								
COMMISSION	-								
M+S	1.21%	0.01							
CARRIAGE / INSURANCE / FREIGHT	0.02								
PROFIT 50% (PROOF)									
20% (UNC)	0.09								
12 1/2% (S/COM)									
TOTAL	0.48								
MARGINAL	0.25								

COSTS ARE:-

EX MINT

FOB

CIF

(L S P)

- i) ASSUMES PAYMENT AGAINST INVOICE WITHIN 14 WEEKS / QUOTE.
- ii) RM CONVERSION COSTS ARE BASED ON 1984/1985 ABSORPTION RATES AND ASSUME PRODUCTION WITHIN THAT YEAR.
- iii) BLANK COSTS ARE BASED ON LONDON PRICES.
- iv) RM COSTS INCLUDE FINANCING OF RETIRE BULLION FOR MONTHS.
- v) COINS / SETS ARE PACKED IN: TUBES AND BOXES.

vii) ESTIMATE IS BASED ON GOLD AT £ 380.00 PER OZ. SILVER AT £ 10.00 PER OZ.
vii) THE COST OF BULLION PER PIECE IS: £ 0.25

MASTER TOOLS - 1/214 per side if required

URGENT FAX

MESSAGE

MR ALF EVANS

cc: Mr R Burchill
Mr H Elsasser
Mr K Rees
Miss S OLIVER

Mr A J Swann
Mr B Davies
Mr B Williams
Mrs C Evans
Mr R Fitzpatrick

① 12-10pm

CUSTOMER

JERSEY

(CONFIDENTIAL)

May I Please have cost estimates for the following coins:-

Denom.	Alloy	Weight (gms)	Diameter (mm)	Shape/Edge	Quantity (Millions)
<u>£2</u>	<u>CU/NI</u>	<u>28.28</u>	<u>38.61</u>	<u>R/M</u>	<u>10,000</u> <u>PIECES</u>

uncirculated standard

Packed in tubes

Commission rate _____

MARGINAL COSTS ARE ALSO REQUIRED ✓

Designs: Obverse - Existing/~~Redate~~/New
Reverse - Existing/~~Redate~~/New

AS. W.O. 541

Basis: Costs are to be CIF/FOB/CF
~~assuming payment immediately coins are available for~~
~~shipment/prices to be based on settlement by means of~~
~~CIFOC drawn upon by presentation of shipping documents/~~
payment against invoice.

Cost estimate is required within ~~7 days~~, by WESS 8/10 OCT.
at the latest.

Please do not approach overseas blank suppliers without prior
discussion and approval of Overseas Coin Sales.

Regards

Fred Buller
6.10.86

FACS

FROM P J S Green

TO Mr A Evans
cc Mr R Burchill
Mr H Elsasser
Mr B Davies

⑤ 2pm

JERSEY

An order has been received for the preparation of master tools for silver coins commemorating the 25th Anniversary of the World Wildlife Fund.

Specifications

The specification of the coin is as follows:

Denomination	£2
Alloy	925 silver
Weight	28.28gms
diameter	38.61mm
Shape	Round
Edge	Milled

Designs

Obverse: The Maklouf portrait of The Queen with the inscription "QUEEN ELIZABETH THE SECOND" and the date "1987".

Reverse: The Pink Pidgeon

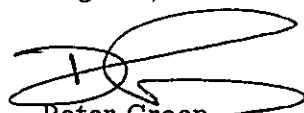
The obverse is similar to the Commonwealth Games coin, with re-date to 1987. An approved plaster model for the reverse will be delivered to Llantrisant on 29 September.

Delivery

The initial order is for the preparation of master tools and samples only. Samples are required by January 1987.

Please let me know if you have any queries about this order.

Regards,


Peter Green
25 September 1986

REQUEST FOR MASTER TOOLS

1. COUNTRY : JERSEY
2. DENOMINATION : £2
3. SPECIFICATIONS : .925 Fine
28.28 gms.
38.61 mm.
4. FINISH : Proof
5. OBVERSE DESIGN : H.M. The Queen (Maklouf portrait)
Re-date (1987)
6. REVERSE DESIGN : Pink Pigeon
7. EDGE : Milled
8. SAMPLES : 3 samples (encapsulated)
By mid-December 1986