

PURCHASE ORDER

Supplier Copy

AMEND NO.

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InnerWorkings Europe Limited
5 Cranbrook Way
Solihull
West Midlands
B90 4GT

Tel: 0121 628 2900
Registered in England
No. 1845737
VAT No. 109 4798 41
www.inwk.com

OUR ORDER NO.	FILE NUMBER	DATE	CUSTOMER FORM REF.	CUSTOMER ORDER NUMBER	CALL OFF REF
1424007	1257436	17/01/2019	634302/00		

QUANTITY	PRICE	PER	VALUE
150	798.50	150	798.50
QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE	
148952			
PAYMENT TYPE (FOR SUPPLIER)		PAYMENT TYPE (FOR CUSTOMER)	
Invoiced as Delivered			
BUY PRICE FIXED UNTIL	SELL PRICE FIXED UNTIL	PRINTS	QTY THIS PRINT

DELIVERY DETAILS		
BDR Thermea ACORN HOUSE off Station Avenue Coventry Road Warwick CV34 4RT F.A.O. Mr R Barnwell		
CUSTOMER CODE	CUST CONTRACT	OUR CONTRACT
BAX003		

IMPRINT REQUIRED IN MARGIN	PREVIOUS ORDER	GROUPED ?	FORMS CONTROL NUMBER	NUMBERING TO START	BOXED IN
Inwk Europe 634302/00 1424007	1424007	N	634302/00		10

DESCRIPTION	
Re: B1322 Dartford A4 Zipped Folder - Black	
Description:	B1322 Dartford A4 Zipped Folder - Black.
Branding:	Blind Embossed with Baxi Heating Logo to one position front cover.
Packing:	Packed suitably.
Delivery:	One UK address.

PERMANENT INSTRUCTIONS TO SUPPLIER
PERMANENT INSTRUCTIONS TO SUPPLIER AND CUSTOMER
TEMPORARY MESSAGE TO SUPPLIER

5 file copies of the completed product are to arrive with X marked clearly for the attention of Alison Harley, and identified with the appropriate order number no later than the delivery date or earlier if possible. Failure to do so will reduce your supplier rating and will affect your future trading status.

FORMS ON REEL
PALLET SPECIFICATION
WIDTH
DEPTH
MAX HEIGHT
MAX WEIGHT
BOXES

DELS.MADE	QTY DELIVERED	VALUE INVOICED
DEL NO.	QUANTITY	DELIVERY DATE
1	150	31/01/2019
QTY TO BE SCHEDULED	VALUE OUTSTANDING	

B1322 Dartford A4 Zipped Folder - Black

5 file copies of the completed product are to arrive with X marked clearly for the attention of Alison Harley and identified with the appropriate order number no later than the delivery date or earlier if possible. Failure to do so will reduce your supplier rating and will affect your future trading status.

ORIG. ORDER DATE 17/01/2019	CUSTOMER CONTACT	EXECUTIVE POSITION	CUSTOMER TELEPHONE NUMBER	SUPPLIER TELEPHONE NUMBER

ARTWORK BY	PROOFS BY	FILM PROOF

INVOICE TO InnerWorkings Europe Ltd 5 Cranbrook Way Solihull West Midlands B90 4GT

FOR FURTHER INFORMATION PLEASE CONTACT OUR Head Office TELEPHONE 0121-628-2900 TELEFAX 0121-628-2940
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	SALES CO-ORDINATOR	SALES EXECUTIVE
NAME	Alison Harley	Bal Parmar
DIRECT TELEPHONE NUMBER	0121-628-2918	0121-628-2978
MOBILE TELEPHONE NUMBER	07966-981445	07794-365526
EMAIL ADDRESS	AHARLEY@INWK.COM	BPARMAR@INWK.COM
HOME TELEPHONE NUMBER		

1st PROOF SENT	2nd PROOF SENT	3rd PROOF SENT	4th PROOF SENT	5th PROOF SENT	FINAL PROOF SENT
1st PROOF RETURNED	2nd PROOF RETURNED	3rd PROOF RETURNED	4th PROOF RETURNED	5th PROOF RETURNED	FINAL PROOF RETURNED

ADDITIONAL SUPPLIERS	DETAILS OF EXTRA COSTS	EXTRA COST VALUE	CHARGE TO CUSTOMER

OVERALL BUY PRICE 798.50	OVERALL SELL PRICE	GROSS PROFIT	% PROFIT	For and on behalf of InnerWorkings Europe Ltd Signed.....

SUPPLIERS ACKNOWLEDGEMENT DETAILS 1424007				
SUPPLIER JOB NUMBER	PROOFS WILL FOLLOW ON	ARTWORK MUST ARRIVE BY	ARTWORK ARRIVED TODAY	SUPPLIER LAST JOB NUMBER
WE WILL DESPATCH ON	ACKNOWLEDGEMENT DATE	CHANGE TO ORDER AUTHORISED BY	SUPPLIER CONTACT	

This purchase order is subject to InnerWorkings Europe Ltd's Conditions of Purchase, a copy of which can be obtained at <http://www.inwk-wbs.co.uk/purchcond.pdf>