

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
1439133	1271859	15/05/2019	637278/00		

QUANTITY	PRICE	PER	VALUE
140	412.80	140	412.80
QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE	
NO QUOTE			
PAYMENT TYPE (FOR SUPPLIER)	PAYMENT TYPE (FOR CUSTOMER)		
Invoiced on 1st Delivery			
BUY PRICE FIXED UNTIL	SELL PRICE FIXED UNTIL	PRINTS	QTY THIS PRINT

DELIVERY DETAILS		
Boehringer Ingelheim Animal Health UKLtd Ellesfield Avenue Bracknell Berkshire RG12 8YS F.A.O. Ms H Farrell		
CUSTOMER CODE	CUST CONTRACT	OUR CONTRACT
MER099		PROMO

SUPPLIER
Bag Co Ltd Unit 3 Churchill Court Hortons Way Westerham Kent TN16 1RQ F.A.O. Ms Sarah Pearce

IMPRINT REQUIRED IN MARGIN	PREVIOUS ORDER	GROUPED ?	FORMS CONTROL NUMBER	NUMBERING TO START	BOXED IN
Inwk Europe 637278/00 1439133	1439133	N	637278/00		140

DESCRIPTION
Re: ACF Branded Bag Broomfield 7oz Cotton Canvas Tote - B9111 Black Size - 355x390x150mm - handle length 320mm Screen print to 1 side in 2 colours Delivery to 1 x UK address

PERMANENT INSTRUCTIONS TO SUPPLIER
All BI material must be inside boxes/envelopes and must not be visible. Do not affix any printed material to the outside of boxes or supply in clear packaging.
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 Lisa Simpson, 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	140	24/05/2019
QTY TO BE SCHEDULED	VALUE OUTSTANDING	

5 file copies of the completed product are to arrive with X marked clearly for the attention of Lisa Simpson 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	CUSTOMER CONTACT	EXECUTIVE POSITION	CUSTOMER TELEPHONE NUMBER	SUPPLIER TELEPHONE NUMBER
15/05/2019				

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

	SALES CO-ORDINATOR	SALES EXECUTIVE
NAME	Lisa Simpson	Lisa Simpson
DIRECT TELEPHONE NUMBER	0121-628-2900	0121-628-2900
MOBILE TELEPHONE NUMBER	07977-485366	07977-485366
EMAIL ADDRESS	LSIMPSON@INWK.COM	LSIMPSON@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	OVERALL SELL PRICE	GROSS PROFIT	% PROFIT	For and on behalf of InnerWorkings Europe Ltd
412.80				Signed.....

SUPPLIERS ACKNOWLEDGEMENT DETAILS					1439133
SUPPLIER JOB NUMBER	PROOFS WILL FOLLOW ON	ARKWORK 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>