PURCHASE ORDER

FILE NUMBER

Delivery Copy (Supplier)

CUSTOMER FORM REF.

Berkshire

RG12 8YS

F.A.O. Ms H Farrell

AMEND NO.

CALL OFF REF

InnerWorkings,

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

1439589 1272484 21/05/2019 637358/00

DELIVERY DETAILS

PRICE PER VALUE Bookringer Ingelheim Animal Health UKLtd

Ellesfield Avenue
Bracknell

DATE

QUANTITY

PRICE

PER

VALUE

QUOTE REFERENCE

SELLING PRICE

TOTAL VALUE

PAYMENT TYPE (FOR SUPPLIER)

PAYMENT TYPE (FOR CUSTOMER)

BUY PRICE FIXED UNTIL

SELL PRICE FIXED UNTIL

PRINTS

QTY THIS PRINT

GROUPED ?

FORMS CONTROL NUMBER

NUMBERING TO START

CUSTOMER CODE CUST CONTRACT OUR CONTRACT

MER099 PROMO

QUANTITY

CUSTOMER ORDER NUMBER

IMPRINT REQUIRED IN MARGIN

Inwk Europe 637358/00 1439589

Bag Co Ltd Unit 3

TN16 1RO

Churchill Court Hortons Way Westerham Kent

F.A.O. Ms Sarah Pearce

PREVIOUS ORDER

N N

637358/00

OUR ORDER NO.

BOXED IN

FORMS ON REEL

DELS.MADE

DEL NO.

QTY DELIVERED VALUE INVOICED

DELIVERY DATE

5/06/2019

Re: ACF Branded Folder

A4 Conference Folder - Dartford - B1321 Non zip folder made from lightly grained REACH compliant PVC USB Holder

DESCRIPTION

SUPPLIER

Pen Loop 20 page recycled lined paper notepad included Blind embossed to 1 position to front cover with the Arti-Cell Forte

Delivery to 1 x UK address

PALLET SPECIFICATION

PERMANENT INSTRUCTIONS TO SUPPLIER AND CUSTOMER WIDTH

TEMPORARY MESSAGE TO SUPPLIER

PERMANENT INSTRUCTIONS TO SUPPLIER

DEPTH

MAX HEIGHT

MAX WEIGHT

BOXES

QTY TO BE SCHEDULED

VALUE OUTSTANDING

ODIG ODDED DAME	GUGEONED GOVERNOR		DUDGUMTUR DOGTMON		TO THE POLICE AND A STANDARD TO THE POLICE AN	011DD1 TDD	TRYON WINDER	
ORIG. ORDER DATE	CUSTOMER CONTACT		EXECUTIVE POSITION	EXECUTIVE POSITION CUSTOMER TELEPHONE		NUMBER SUPPLIER TELEPHONE		
21/05/2019								
ARTWORK BY	PROOFS BY	FILM PROOF	1st PROOF SENT	2nd PROOF SENT 3rd P	ROOF SENT 4th PROOF SEN	T 5th PROOF SENT	FINAL PROOF SENT	
INVOICE TO			1st PROOF RETURNED 2n	d PROOF RETURNED 3rd PRO	OF RETURNED 4th PROOF RETUR	NED 5th PROOF RETURNE	D FINAL PROOF RETURNED	
InnerWorkings Europe Ltd				314 110	or RETURNED TON TROOP RETURN	5011 11001 112101112	111111111111111111111111111111111111111	
5 Cranbrook Way								
Solihull								
West Midlands			ADDITIONAL	ADDITIONAL GUIDDI LIDO			EXTRA COST VALUE CHARGE TO CUSTOMER	
700 AGT			ADDITIONAL	ADDITIONAL SUPPLIERS DETAILS OF EXTRA COSTS			VALUE CHARGE TO CUSTOMER	
B90 4GT								
			, L					
EOD EIDTHED INFORMATION D	LEASE CONTACT OUR Head (Office	OVERALL BUY PRICE OVERAL	LL SELL PRICE GROSS PF	ROFIT % PROFIT FOR	r and on behalf of InnerWo	rkings Europe Ltd	
FOR FURTHER INFORMATION P	LEASE CONTACT OUR Head (JIIIce						
					Si.	aned		
TELEPHONE 0121-628-2900 TELEFAX 0121-628-2940			Signed					
	SALES CO-ORDINATOR	R SALES EXECUTIVE				_		
				SUPPLIERS A	CKNOWLEDGEMEN	NT DETAILS 1	439589	
						-4	- 1 07007	
NAME	Lisa Simpson	Lisa Simpson						
			SUPPLIER JOB NUMBER	PROOFS WILL FOLLOW ON	ARKWORK MUST ARRIVE BY	ARTWORK ARRIVED TODAY	SUPPLIER LAST JOB NUMBER	
DIRECT TELEPHONE NUMBER	0121-628-2900	0121-628-2900						
MOBILE TELEPHONE NUMBER	07977-485366	07977-485366						
	LSIMPSON@	LSIMPSON@	WE WILL DESPATCH ON	ACKNOWLEDGEMENT DATE	CHANGE TO ORDER AUTHORISED BY	SUPPLIE	ER CONTACT	
EMAIL ADDRESS	INWK.COM	INWK.COM						
HOME TELEPHONE NUMBER								
HOME IBBETTONE NUMBER								

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

PURCHASE ORDER

FILE NUMBER

DATE

OUR ORDER NO.

Delivery Copy (Supplier)

CUSTOMER FORM REF.

AMEND NO. 000

CALL OFF REF

InnerWorkings...

Bag Co Ltd Unit 3

Hortons Way Westerham Kent

TN16 1RO

Inwk Europe 637358/00 1439589

Delivery to 1 x UK address

USB Holder

Pen Loop

Churchill Court

F.A.O. Ms Sarah Pearce

IMPRINT REQUIRED IN MARGIN

A4 Conference Folder - Dartford - B1321

20 page recycled lined paper notepad included

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

> > PREVIOUS ORDER

1439589

SUPPLIER

DESCRIPTION

Re: ACF Branded Folder

1439589 1272484 21/05/2019 637358/00 QUANTITY PRICE PER VALUE dmc ENCORE 1td 260 23 Tenter Road Northampton QUOTE REFERENCE SELLING PRICE TOTAL VALUE NN3 6AX PAYMENT TYPE (FOR SUPPLIER) PAYMENT TYPE (FOR CUSTOMER) BUY PRICE FIXED UNTIL SELL PRICE FIXED UNTIL PRINTS QTY THIS PRINT CUSTOMER CODE MER099 FORMS CONTROL NUMBER BOXED IN GROUPED ? NUMBERING TO START N 637358/00 50 FORMS ON REEL PERMANENT INSTRUCTIONS TO SUPPLIER PALLET Non zip folder made from lightly grained REACH compliant PVC SPECIFICATION PERMANENT INSTRUCTIONS TO SUPPLIER AND CUSTOMER WIDTH Blind embossed to 1 position to front cover with the Arti-Cell Forte DEPTH TEMPORARY MESSAGE TO SUPPLIER MAX HEIGHT MAX WEIGHT

DELIVERY DETAILS Moulton Park Industrial Estate F.A.O. Mr P Hinderer Animal Health/Boehringer Ingelheim Printed Material CUST CONTRACT OUR CONTRACT PROMO QTY DELIVERED DELS.MADE VALUE INVOICED DEL NO. QUANTITY DELIVERY DATE 5/06/2019 BOXES QTY TO BE SCHEDULED VALUE OUTSTANDING

CUSTOMER ORDER NUMBER

ODIG ODDED DAME	GUGEONED GOVERNOR		DUDGUMTUR DOGTMON		TO THE POLICE AND A STANDARD TO THE POLICE AN	011DD1 TDD	TRYON WINDER	
ORIG. ORDER DATE	CUSTOMER CONTACT		EXECUTIVE POSITION	EXECUTIVE POSITION CUSTOMER TELEPHONE		NUMBER SUPPLIER TELEPHONE		
21/05/2019								
ARTWORK BY	PROOFS BY	FILM PROOF	1st PROOF SENT	2nd PROOF SENT 3rd P	ROOF SENT 4th PROOF SEN	T 5th PROOF SENT	FINAL PROOF SENT	
INVOICE TO			1st PROOF RETURNED 2n	d PROOF RETURNED 3rd PRO	OF RETURNED 4th PROOF RETUR	NED 5th PROOF RETURNE	D FINAL PROOF RETURNED	
InnerWorkings Europe Ltd				314 110	or RETURNED TON TROOP RETURN	5011 11001 112101112	111111111111111111111111111111111111111	
5 Cranbrook Way								
Solihull								
West Midlands			ADDITIONAL	ADDITIONAL GUIDDI LIDO			EXTRA COST VALUE CHARGE TO CUSTOMER	
700 AGT			ADDITIONAL	ADDITIONAL SUPPLIERS DETAILS OF EXTRA COSTS			VALUE CHARGE TO CUSTOMER	
B90 4GT								
			, L					
EOD EIDTHED INFORMATION D	LEASE CONTACT OUR Head (Office	OVERALL BUY PRICE OVERAL	LL SELL PRICE GROSS PF	ROFIT % PROFIT FOR	r and on behalf of InnerWo	rkings Europe Ltd	
FOR FURTHER INFORMATION P	LEASE CONTACT OUR Head (JIIIce						
					Si.	aned		
TELEPHONE 0121-628-2900 TELEFAX 0121-628-2940			Signed					
	SALES CO-ORDINATOR	R SALES EXECUTIVE				_		
				SUPPLIERS A	CKNOWLEDGEMEN	NT DETAILS 1	439589	
						-4	- 1 07007	
NAME	Lisa Simpson	Lisa Simpson						
			SUPPLIER JOB NUMBER	PROOFS WILL FOLLOW ON	ARKWORK MUST ARRIVE BY	ARTWORK ARRIVED TODAY	SUPPLIER LAST JOB NUMBER	
DIRECT TELEPHONE NUMBER	0121-628-2900	0121-628-2900						
MOBILE TELEPHONE NUMBER	07977-485366	07977-485366						
	LSIMPSON@	LSIMPSON@	WE WILL DESPATCH ON	ACKNOWLEDGEMENT DATE	CHANGE TO ORDER AUTHORISED BY	SUPPLIE	ER CONTACT	
EMAIL ADDRESS	INWK.COM	INWK.COM						
HOME TELEPHONE NUMBER								
HOME IBBETTONE NUMBER								

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PURCHASE ORDER

FILE NUMBER

1272484

DATE

21/05/2019

Supplier Copy

CUSTOMER FORM REF.

637358/00

AMEND NO.

CALL OFF REF

InnerWorkings...

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

QUANTITY PRICE PER VALUE 300 1268.00 300 1268.00 OUOTE REFERENCE SELLING PRICE TOTAL VALUE NO OUOTE PAYMENT TYPE (FOR SUPPLIER) PAYMENT TYPE (FOR CUSTOMER) Invoiced on 1st Delivery BUY PRICE FIXED UNTIL SELL PRICE FIXED UNTIL PRINTS OTY THIS PRINT GROUPED ? FORMS CONTROL NUMBER NUMBERING TO START

Multi Point Delivery Order Refer to Attached Delivery Schedules

CUSTOMER CODE CUST CONTRACT OUR CONTRACT

MER099

PROMO

QUANTITY

DELIVERY DETAILS

CUSTOMER ORDER NUMBER

IMPRINT REQUIRED IN MARGIN

Inwk Europe 637358/00 1439589

Bag Co Ltd

Westerham Kent

TN16 1RO

Churchill Court Hortons Way

F.A.O. Ms Sarah Pearce

PREVIOUS ORDER
1439589

GROUPED ?

637358/00

OUR ORDER NO.

1439589

BOXED IN
50

DELS.MADE QTY DELIVERED

DEL NO.

VALUE INVOICED

DELIVERY DATE

DESCRIPTION

SUPPLIER

Re: ACF Branded Folder

A4 Conference Folder - Dartford - B1321 Non zip folder made from lightly grained REACH compliant PVC USB Holder

Pen Loop 20 page recycled lined paper notepad included Blind embossed to 1 position to front cover with the Arti-Cell Forte

Delivery to 1 x UK address

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

PERMANENT INSTRUCTIONS TO SUPPLIER

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.

PALLET
SPECIFICATION
WIDTH

FORMS ON REEL

DEPTH

MAX HEIGHT

MAX WEIGHT

BOXES

11

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	DATE CUSTOMER CONTACT		EXECUTIVE POSITION	CUSTOME	ER TELEPHONE NUMBER	SUPPLIER TELEPHONE NUMBER		
21/05/2019								
ARTWORK BY	PROOFS BY	FILM PROOF	1st PROOF SENT 2r	nd PROOF SENT 3rd PF	ROOF SENT 4th PROOF SENT	5th PROOF SENT	FINAL PROOF SENT	
	INVOICE TO		1st PROOF RETURNED 2nd	PROOF RETURNED 3rd PROO	OF RETURNED 4th PROOF RETURN	NED 5th PROOF RETURNE	D FINAL PROOF RETURNED	
InnerWorkings Europe								
5 Cranbrook Way	200							
Solihull								
West Midlands			ADDITIONAL CI	ADDITIONAL SUPPLIERS DETAILS OF EXTRA COSTS EXTRA COST VALUE CHARGE				
B90 4GT			ADDITIONAL SI	OLLDIEVO	DETAILS OF EXTRA COSTS	EAIRA COST	VALUE CHARGE TO CUSTOMER	
B90 4G1								
			OVERALL BUY PRICE OVERALL	CUMPLY DATE OF THE PARTY OF THE				
FOR FURTHER INFORMATION P	LEASE CONTACT OUR Head	Office						
			1268.00					
TELEPHONE 0121-628-290	OO TELEFAX	0121-628-2940		Signed				
TELEPHONE CIZI CZC Z5CC								
	SALES CO-ORDINATOR	SALES EXECUTIVE						
	BALLED CO ORDINATOR	DALLO EXECUTIVE		CLIDDI IEDO A	CKNOWI FDCFMFN	T DETAILS 1	120E00	
			-	SULL LIERS A	CKNOWLEDGEMEN	11 DETAILS	.せンプンロブ	
NAME	Lisa Simpson	Lisa Simpson						
		-			1			
DIRECT TELEPHONE NUMBER			SUPPLIER JOB NUMBER	PROOFS WILL FOLLOW ON	ARKWORK MUST ARRIVE BY	ARTWORK ARRIVED TODAY	SUPPLIER LAST JOB NUMBER	
DIRECT TELEPHONE NUMBER	0121-628-2900	0121-628-2900						
			-					
MOBILE TELEPHONE NUMBER	07977-485366	07977-485366						
	LSIMPSON@	LSIMPSON@	WE WILL DESPATCH ON	ACKNOWLEDGEMENT DATE	CHANGE TO ORDER AUTHORISED BY	SUPPLIE	ER CONTACT	
EMAIL ADDRESS	INWK.COM	INWK.COM						
HOME TELEPHONE NUMBER								

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