

PURCHASE ORDER

Delivery Copy (Supplier)

AMEND NO.

000



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.
1439589

FILE NUMBER
1272484

DATE
21/05/2019

CUSTOMER FORM REF.
637358/00

CUSTOMER ORDER NUMBER

CALL OFF REF

QUANTITY	PRICE	PER	VALUE
40			
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

DELIVERY DETAILS

Boehringer Ingelheim Animal Health UKLtd
Ellesfield Avenue
Bracknell
Berkshire
RG12 8YS
F.A.O. Ms H Farrell

CUSTOMER CODE
MER099

CUST CONTRACT

OUR CONTRACT
PROMO

IMPRINT REQUIRED IN MARGIN

Inwk Europe 637358/00 1439589

PREVIOUS ORDER

1439589

GROUPED ?

N

FORMS CONTROL NUMBER

637358/00

NUMBERING TO START

BOXED IN

50

DESCRIPTION

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 logo
Delivery to 1 x UK address

PERMANENT INSTRUCTIONS TO SUPPLIER

PERMANENT INSTRUCTIONS TO SUPPLIER AND CUSTOMER

TEMPORARY MESSAGE TO SUPPLIER

FORMS ON REEL

PALLET SPECIFICATION

WIDTH

DEPTH

MAX HEIGHT

MAX WEIGHT

BOXES

DELS.MADE

QTY DELIVERED

VALUE INVOICED

DEL NO.

1

QUANTITY

40

DELIVERY DATE

5/06/2019

QTY TO BE SCHEDULED

VALUE OUTSTANDING

ACF Branded Folder

ORIG. ORDER DATE	CUSTOMER CONTACT	EXECUTIVE POSITION	CUSTOMER TELEPHONE NUMBER	SUPPLIER TELEPHONE NUMBER
21/05/2019				

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
				Signed.....

SUPPLIERS ACKNOWLEDGEMENT DETAILS 1439589				
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>

PURCHASE ORDER

AMEND NO.
000

Delivery Copy (Supplier)

OUR ORDER NO.	FILE NUMBER	DATE	CUSTOMER FORM REF.	CUSTOMER ORDER NUMBER	CALL OFF REF
1439589	1272484	21/05/2019	637358/00		



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
260			
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

DELIVERY DETAILS
dmc ENCORE ltd 23 Tenter Road Moulton Park Industrial Estate Northampton NN3 6AX F.A.O. Mr P Hinderer
Animal Health/Boehringer Ingelheim Printed Material

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 637358/00 1439589	1439589	N	637358/00		50

DESCRIPTION
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 logo Delivery to 1 x UK address

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

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

DELS.MADE	QTY DELIVERED	VALUE INVOICED
DEL NO.	QUANTITY	DELIVERY DATE
1	260	5/06/2019
QTY TO BE SCHEDULED	VALUE OUTSTANDING	

ORIG. ORDER DATE	CUSTOMER CONTACT	EXECUTIVE POSITION	CUSTOMER TELEPHONE NUMBER	SUPPLIER TELEPHONE NUMBER
21/05/2019				

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
				Signed.....

SUPPLIERS ACKNOWLEDGEMENT DETAILS 1439589				
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>

PURCHASE ORDER

Supplier Copy

AMEND NO.

000



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
1439589	1272484	21/05/2019	637358/00		

QUANTITY	PRICE	PER	VALUE
300	1268.00	300	1268.00
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
Multi Point Delivery Order Refer to Attached Delivery Schedules

CUSTOMER CODE	CUST CONTRACT	OUR CONTRACT
MER099		PROMO

IMPRINT REQUIRED IN MARGIN	PREVIOUS ORDER	GROUPED ?	FORMS CONTROL NUMBER	NUMBERING TO START	BOXED IN
Inwk Europe 637358/00 1439589	1439589	N	637358/00		50

DESCRIPTION
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 logo 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
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
21/05/2019				

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
1268.00				Signed.....

SUPPLIERS ACKNOWLEDGEMENT DETAILS 1439589				
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>