

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
1439926	1272600	22/05/2019	637448/00	FREE INWK	

QUANTITY	PRICE	PER	VALUE
350	546.50	350	546.50
QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE	
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
InnerWorkings Europe Limited . 5 Cranbrook Way Solihull West Midlands B90 4GT F.A.O. Mr R Harley

CUSTOMER CODE	CUST CONTRACT	OUR CONTRACT
FOR008		

IMPRINT REQUIRED IN MARGIN	PREVIOUS ORDER	GROUPED ?	FORMS CONTROL NUMBER	NUMBERING TO START	BOXED IN
Inwk Europe 637448/00 1439926		N	637448/00		10

DESCRIPTION	
Re: Dartford A5 Notebook - Black / Cyan	
Description:	Dartford A5 Notebook - Black / Cyan.
Branding:	White only 'inwk' logo to bottom left, about 5mm left of the elastic band so the logo is not obscured.
Packing:	Packed suitably.
Delivery:	One UK address - Solihull.

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 Carol Savage, 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	350	5/06/2019
QTY TO BE SCHEDULED	VALUE OUTSTANDING	

Dartford A5 Notebook - Black / Cyan

5 file copies of the completed product are to arrive with X marked clearly for the attention of Carol Savage 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 22/05/2019	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

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 Bag Co Ltd	DETAILS OF EXTRA COSTS Additional Materials	EXTRA COST VALUE 3.83	CHARGE TO CUSTOMER

FOR FURTHER INFORMATION PLEASE CONTACT OUR Head Office
TELEPHONE 0121-628-2900 TELEFAX 0121-628-2940

OVERALL BUY PRICE 550.33	OVERALL SELL PRICE	GROSS PROFIT	% PROFIT	For and on behalf of InnerWorkings Europe Ltd Signed.....

	SALES CO-ORDINATOR	SALES EXECUTIVE
NAME	Carol Savage	Direct Sales
DIRECT TELEPHONE NUMBER	0121-628-2987	0121-628-2900
MOBILE TELEPHONE NUMBER	07972-921957	
EMAIL ADDRESS	CSAVAGE@INWK.COM	
HOME TELEPHONE NUMBER		

SUPPLIERS ACKNOWLEDGEMENT DETAILS 1439926				
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>