

## 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
1440039	1272805	23/05/2019	637476/00		

QUANTITY	PRICE	PER	VALUE
200	289.00	200	289.00
QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE	
159875			
PAYMENT TYPE (FOR SUPPLIER)		PAYMENT TYPE (FOR CUSTOMER)	
Invoiced as Delivered			
BUY PRICE FIXED UNTIL	SELL PRICE FIXED UNTIL	PRINTS	QTY THIS PRINT
		1	

DELIVERY DETAILS		
Baxi Heating UK Ltd 3 Innovation House Oaklands Business Centre Oaklands Park Wokingham RG41 2FD F.A.O. Ms C Muxoll Wiberg		
CUSTOMER CODE	CUST CONTRACT	OUR CONTRACT
COM055		

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 637476/00 1440039	1440039	N	637476/00		100

DESCRIPTION
Re: Rainham Drawstring Bag - White - Baxi Heating logo
Description: Rainham Drawstring Bag Colour: White. Print: UV Digital transfer - 1 position. Packing: Packed suitably. Delivery: One UK address.

PERMANENT INSTRUCTIONS TO SUPPLIER
PERMANENT INSTRUCTIONS TO SUPPLIER AND CUSTOMER
TEMPORARY MESSAGE TO SUPPLIER
Confirmation of order - Logo's required are attached. Please send a visual for final approval - Delivery required urgently - Thanks Ali

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	200	31/05/2019
QTY TO BE SCHEDULED	VALUE OUTSTANDING	

5 file copies of the completed product are to arrive with X marked clearly for the attention of 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	CUSTOMER CONTACT	EXECUTIVE POSITION	CUSTOMER TELEPHONE NUMBER	SUPPLIER TELEPHONE NUMBER
23/05/2019				

ARTWORK BY	PROOFS BY	FILM PROOF

INVOICE TO
<b>InnerWorkings Europe Ltd</b> <b>5 Cranbrook Way</b> <b>Solihull</b> <b>West Midlands</b>  <b>B90 4GT</b>

FOR FURTHER INFORMATION PLEASE CONTACT OUR <b>Head Office</b>
TELEPHONE <b>0121-628-2900</b> TELEFAX <b>0121-628-2940</b>

	SALES CO-ORDINATOR	SALES EXECUTIVE
NAME	<b>Alison Harley</b>	<b>Bal Parmar</b>
DIRECT TELEPHONE NUMBER	<b>0121-628-2918</b>	<b>0121-628-2978</b>
MOBILE TELEPHONE NUMBER	<b>07966-981445</b>	<b>07794-365526</b>
EMAIL ADDRESS	<b>AHARLEY@INWK.COM</b>	<b>BPARMAR@INWK.COM</b>
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
<b>289.00</b>				Signed.....

<b>SUPPLIERS ACKNOWLEDGEMENT DETAILS</b> <span style="font-size: 2em; float: right;"><b>1440039</b></span>				
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>