

## PURCHASE ORDER

Supplier Copy \*\*Amendment\*\*

AMEND NO.

001



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
1441843	1274411	6/06/2019	WGS005919	FREE INWK	

QUANTITY	PRICE	PER	VALUE
150	126.50	150	126.50
QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE	
161286			
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
William Grant and Sons UK William Grant and Sons UK Form 1 17 Bartley Wood Business Bartley Wood RG27 9XA F.A.O. Ms J Spiers

CUSTOMER CODE	CUST CONTRACT	OUR CONTRACT
FID001		

IMPRINT REQUIRED IN MARGIN	PREVIOUS ORDER	GROUPED ?	FORMS CONTROL NUMBER	NUMBERING TO START	BOXED IN
		N	637831/00		1

DESCRIPTION
Re: WGS Show & Tell Consumer Giveaway - Cotton Bag
Product Colour Natural Product Dimensions (cms) 42x38cm Handle Length 68cm from Seam to Seam Max. Screen Print Colours 4 Logo Front/Back Screen Print Area (cms) 26x22.5cm UV Print Area (cms) 22x22cm Product Embroidery N/A Carton Quantity 150
1 color logo 1 location

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 Jane Spiers, 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. Please note pack size. Orders packed incorrectly with respect to pack size will be rejected or reworked at your cost

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

DELS.MADE	QTY DELIVERED	VALUE INVOICED
DEL NO.	QUANTITY	DELIVERY DATE
1	150	6/06/2019

5 file copies of the completed product are to arrive with X marked clearly for the attention of Jane Spiers 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. Please note pack size. Orders packed incorrectly with respect to pack size will be rejected or reworked at your cost

ORIG. ORDER DATE	CUSTOMER CONTACT	EXECUTIVE POSITION	CUSTOMER TELEPHONE NUMBER	SUPPLIER TELEPHONE NUMBER
6/06/2019				

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	Jane Spiers	WGS Team
DIRECT TELEPHONE NUMBER	0121-628-2900	0121-628-2900
MOBILE TELEPHONE NUMBER	07966-981585	
EMAIL ADDRESS	JSPIERS@INWK.COM	ZLIOUTEN-JAN@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
126.50				Signed.....

SUPPLIERS ACKNOWLEDGEMENT DETAILS 1441843				
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>