

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
1449225	1281457	15/08/2019	639380/00		

QUANTITY	PRICE	PER	VALUE
250	185.00	250	185.00
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
Boehringer Ingelheim Ltd Ellesfield Avenue Bracknell Berkshire RG12 8YS F.A.O. Mr M Morgan

CUSTOMER CODE	CUST CONTRACT	OUR CONTRACT
BOE001		PROMO

IMPRINT REQUIRED IN MARGIN	PREVIOUS ORDER	GROUPED ?	FORMS CONTROL NUMBER	NUMBERING TO START	BOXED IN
Inwk Europe 639380/00 1449225	1449225	N	639380/00		250

DESCRIPTION
Re: Comms BI Branded Tote Bag
Leybourne 5oz Cotton Tote Bag - Natural - B8809 Environmentally Eco friendly 5oz cotton shopper Dimensions - 380x420mm Print Area - 220x220mm 1 colour to 1 side - BI logo - PMS 288 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
1	250	27/08/2019
QTY TO BE SCHEDULED	VALUE OUTSTANDING	

5 file copies of the completed product are to arrive with X marked clearly for the attention of 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
15/08/2019				

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
185.00				Signed.....

SUPPLIERS ACKNOWLEDGEMENT DETAILS 1449225				
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>