



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
10/10/2019				

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>Lisa Simpson</b>	<b>Lisa Simpson</b>
DIRECT TELEPHONE NUMBER	<b>0121-628-2900</b>	<b>0121-628-2900</b>
MOBILE TELEPHONE NUMBER	<b>07977-485366</b>	<b>07977-485366</b>
EMAIL ADDRESS	<b>LSIMPSON@INWK.COM</b>	<b>LSIMPSON@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>6585.00</b>				Signed.....

<b>SUPPLIERS ACKNOWLEDGEMENT DETAILS</b> <span style="font-size: 2em; float: right;"><b>1453851</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>