

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
1457461	1289733	30/10/2019	DSEARHOLDER(11/19)	30014540	

QUANTITY	PRICE	PER	VALUE
300	3.69	1	1107.00
QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE	
173133			
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
National Grid 5 Cranbrook Way Solihull West Midlands B90 4GT F.A.O. Mr M Walters
BOOK IN 48 HRS PRIOR ON 0121 628 2965 LABEL BOXES WITH FORM REF, BOX QTY, FCN & TITLE. SEE 'SELLING TO INWK' @ www.inwk-wbs.co.uk FOR VEHICLE/PALLET SPEC

CUSTOMER CODE	CUST CONTRACT	OUR CONTRACT
NAT067		

IMPRINT REQUIRED IN MARGIN	PREVIOUS ORDER	GROUPED ?	FORMS CONTROL NUMBER	NUMBERING TO START	BOXED IN
	1457461	N	391737/01		1

DESCRIPTION
Re: DSEAR Expanding Organiser
Content: B2212 600D Dover Meeting Bag - Plain Stock
Colour : Blue
Packing: Packed suitably as to avoid damage in transit

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 Luke Anderson, 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
1200
DEPTH
1000
MAX HEIGHT
1050
MAX WEIGHT
800
BOXES

DELS.MADE	QTY DELIVERED	VALUE INVOICED
DEL NO.	QUANTITY	DELIVERY DATE
1	300	8/11/2019
QTY TO BE SCHEDULED	VALUE OUTSTANDING	

DSEAR Expanding Organiser

5 file copies of the completed product are to arrive with X marked clearly for the attention of Luke Anderson 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
30/10/2019				

ARTWORK BY	PROOFS BY	FILM PROOF
We supply		

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	Luke Anderson	Tony Hughes
DIRECT TELEPHONE NUMBER	0121-628-2962	0121-628-2900
MOBILE TELEPHONE NUMBER	07811-940801	07966-981484
EMAIL ADDRESS	LANDERSON@INWK.COM	THUGHES@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
1107.00				Signed.....

SUPPLIERS ACKNOWLEDGEMENT DETAILS 1457461				
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>