



Tel: 0121 628 2900
Registered in England
No. 1845737
VAT No. 109 4798 41
www.inwk.com

PURCHASE ORDER

Supplier Copy

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OUR ORDER NO.	FILE NUMBER	DATE	CUSTOMER FORM REF.	CUSTOMER ORDER NUMBER	CALL OFF REF
1461388	1293100	25/11/2019	DSEARHOLDER(11/19)	30014540	

QUANTITY	PRICE	PER	VALUE
100	372.00	100	372.00

QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE
176114		

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

DELS.MADE	QTY DELIVERED	VALUE INVOICED

DEL NO.	QUANTITY	DELIVERY DATE
1	100	28/11/2019

QTY TO BE SCHEDULED	VALUE OUTSTANDING

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

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
25/11/2019				

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	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
372.00				Signed.....

SUPPLIERS ACKNOWLEDGEMENT DETAILS 1461388				
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>