

## PURCHASE ORDER

Supplier Copy \*\*Amendment\*\*

AMEND NO.

002



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.  
1465526

FILE NUMBER  
1297079

DATE  
7/01/2020

CUSTOMER FORM REF.  
468720/00

CUSTOMER ORDER NUMBER  
ANTHONY ROBINSON

CALL OFF REF.

QUANTITY	PRICE	PER	VALUE
15	76.70	15	76.70
QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE	
B8710			
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		
Holiday Inn Express Stockport General Manager 11 Station Road Stockport Cheshire SK3 9JD		
CUSTOMER CODE	CUST CONTRACT	OUR CONTRACT
IHG257		

IMPRINT REQUIRED IN MARGIN

PREVIOUS ORDER

GROUPED ?

FORMS CONTROL NUMBER

NUMBERING TO START

BOXED IN

DELS.MADE

QTY DELIVERED

VALUE INVOICED

1465526

N

468720/00

1

DESCRIPTION

Re: IHG Next Gen Drawstring bags (Hairdryer)

PERMANENT INSTRUCTIONS TO SUPPLIER

FORMS ON REEL

370 x 455mm PP drawstring bag in blue - Printed 1 spot colour to one position in white.

PERMANENT INSTRUCTIONS TO SUPPLIER AND CUSTOMER

PALLET SPECIFICATION

WIDTH

DEPTH

MAX HEIGHT

MAX WEIGHT

BOXES

TEMPORARY MESSAGE TO SUPPLIER

5 file copies of the completed product are to arrive with X marked clearly for the attention of Tim Sherringham, 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.

DEL NO.

QUANTITY

DELIVERY DATE

1

15

31/01/2020

QTY TO BE SCHEDULED

VALUE OUTSTANDING

5 file copies of the completed product are to arrive with X marked clearly for the attention of Tim Sherringham 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
19/12/2019				

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	Tim Sherringham	Tim Sherringham
DIRECT TELEPHONE NUMBER	0121-628-2900	0121-628-2900
MOBILE TELEPHONE NUMBER	07814-543063	07814-543063
EMAIL ADDRESS	TSHERRINGHAM@INWK.COM	TSHERRINGHAM@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
76.70				Signed.....

SUPPLIERS ACKNOWLEDGEMENT DETAILS 1465526				
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 <https://www.inwk.com/europe-tc/>