PURCHASE ORDER

FILE NUMBER

1300470

DATE

31/01/2020

OUR ORDER NO.

1469008

Supplier Copy

CUSTOMER FORM REF.

DSEARHOLDER(11/19)

AMEND NO.

CALL OFF REF

InnerWorkings...

Bag Co Ltd

Hortons Way

Westerham

TN16 1RO

Kent

Churchill Court

F.A.O. Ms Sarah Pearce

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

QUANTITY PRICE PER VALUE 100 372.00 100 372.00 OUOTE REFERENCE SELLING PRICE TOTAL VALUE 180655 PAYMENT TYPE (FOR SUPPLIER) PAYMENT TYPE (FOR CUSTOMER) Invoiced as Delivered BUY PRICE FIXED UNTIL SELL PRICE FIXED UNTIL PRINTS OTY THIS PRINT

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

STOCK

CUSTOMER ORDER NUMBER

CUSTOMER CODE CUST CONTRACT OUR CONTRACT

NAT067

IMPRINT REQUIRED IN MARGIN PREVIOUS ORDER GROUPED ? 1461388 N DESCRIPTION Re: DSEAR Expanding Organiser Content: B2212 600D Dover Meeting Bag - Plain Stock Colour : Blue Packing: Packed suitably as to avoid damage in transit

SUPPLIER

FORMS CONTROL NUMBER NUMBERING TO START BOXED IN 391737/01 FORMS ON REEL PERMANENT INSTRUCTIONS TO SUPPLIER PALLET SPECIFICATION PERMANENT INSTRUCTIONS TO SUPPLIER AND CUSTOMER WIDTH 1200 DEPTH TEMPORARY MESSAGE TO SUPPLIER 1000 MAX HEIGHT 1050 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. MAX WEIGHT 800 BOXES

DELS.MADE

QTY DELIVERED

VALUE INVOICED

DEL NO.

1 100 DELIVERY DATE
10/02/2020

QTY TO BE SCHEDULED

VALUE OUTSTANDING

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

31/01/2020	CUSTOMER CONTACT		EXECUTIVE POSITION	CUSTOME	CUSTOMER TELEPHONE NUMBER		SUPPLIER TELEPHONE NUMBER	
INVOICE TO InnerWorkings Europe Ltd 5 Cranbrook Way Solihull West Midlands B90 4GT			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 Custome					
FOR FURTHER INFORMATION PLEASE CONTACT OUR Head Office TELEPHONE 0121-628-2900 TELEFAX 0121-628-2940			OVERALL BUY PRICE 372.00 OVERALL SELL PRICE GROSS PROFIT PROFIT For and on behalf of InnerWorkings Europe Ltd Signed					
NAME	SALES CO-ORDINATOR	SALES EXECUTIVE	SUPPLIERS ACKNOWLEDGEMENT DETAILS 1469008					
DIRECT TELEPHONE NUMBER	Luke Anderson 0121-628-2962	Tony Hughes	SUPPLIER JOB NUMBER	PROOFS WILL FOLLOW ON	ARKWORK MUST ARRIVE BY	ARTWORK ARRIVED TODAY	SUPPLIER LAST JOB NUMBER	
MOBILE TELEPHONE NUMBER EMAIL ADDRESS	07811-940801 LANDERSON@	07966-981484 THUGHES@	WE WILL DESPATCH ON	ACKNOWLEDGEMENT DATE	CHANGE TO ORDER AUTHORISED BY	SUPPLII	ER CONTACT	
HOME TELEPHONE NUMBER	INWK.COM	INWK.COM						

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/