

## PURCHASE ORDER

Delivery Copy (Supplier)

AMEND NO.

000



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.  
1472852

FILE NUMBER  
1304017

DATE  
4/03/2020

CUSTOMER FORM REF.  
643435/00

CUSTOMER ORDER NUMBER

CALL OFF REF

QUANTITY	PRICE	PER	VALUE
170			
QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE	
PAYMENT TYPE (FOR SUPPLIER)		PAYMENT TYPE (FOR CUSTOMER)	
BUY PRICE FIXED UNTIL	SELL PRICE FIXED UNTIL	PRINTS	QTY THIS PRINT

## DELIVERY DETAILS

CPG Logistics (BI Warehouse)  
Unit 900  
166 Fareham Road  
Gosport  
PO13 0FW  
F.A.O. . . .

Items to be booked in at least 48 hours prior to delivery.  
Please use contact 01329 245600 to book in

CUSTOMER CODE  
MER099

CUST CONTRACT

OUR CONTRACT  
PROMO

IMPRINT REQUIRED IN MARGIN

Inwk Europe 643435/00 1472852

PREVIOUS ORDER

1472852

GROUPED ?

N

FORMS CONTROL NUMBER

643435/00

NUMBERING TO START

BOXED IN

10

## DESCRIPTION

Re: Beat the Parasites Branded Bag

B8887 - Groombridge 10oz Cotton Canvas Tote White  
Durable Canvas gusseted Tote Shopper bag. Made from all natural  
environmentally friendly 10oz (280gsm) cotton canvas  
(H)39.5x(W)31x(D)11  
Print - area - 22x22cms  
Branding Method: UV Digital Transfer Print 2 Positions  
Delivery to 2 x UK addresses

## PERMANENT INSTRUCTIONS TO SUPPLIER

## PERMANENT INSTRUCTIONS TO SUPPLIER AND CUSTOMER

## TEMPORARY MESSAGE TO SUPPLIER

## FORMS ON REEL

PALLET  
SPECIFICATION

## WIDTH

## DEPTH

## MAX HEIGHT

## MAX WEIGHT

## BOXES

## DELS.MADE

## QTY DELIVERED

## VALUE INVOICED

## DEL NO.

## QUANTITY

## DELIVERY DATE

1

170

18/03/2020

## QTY TO BE SCHEDULED

## VALUE OUTSTANDING

Beat the Parasites Branded Bag

ORIG. ORDER DATE	CUSTOMER CONTACT	EXECUTIVE POSITION	CUSTOMER TELEPHONE NUMBER	SUPPLIER TELEPHONE NUMBER
4/03/2020				

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
				Signed.....

<b>SUPPLIERS ACKNOWLEDGEMENT DETAILS</b> <span style="font-size: 2em; float: right;">1472852</span>				
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/>**



ORIG. ORDER DATE	CUSTOMER CONTACT	EXECUTIVE POSITION	CUSTOMER TELEPHONE NUMBER	SUPPLIER TELEPHONE NUMBER
4/03/2020				

ARTWORK BY	PROOFS BY	FILM PROOF

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DATE  
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643435/00

CUSTOMER ORDER NUMBER

CALL OFF REF

QUANTITY	PRICE	PER	VALUE
200	813.00	200	813.00
QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE	
NO QUOTE			
PAYMENT TYPE (FOR SUPPLIER)		PAYMENT TYPE (FOR CUSTOMER)	
Invoiced on 1st Delivery			
BUY PRICE FIXED UNTIL	SELL PRICE FIXED UNTIL	PRINTS	QTY THIS PRINT

## DELIVERY DETAILS

Multi Point Delivery Order  
Refer to Attached Delivery Schedules

CUSTOMER CODE

CUST CONTRACT

OUR CONTRACT

MER099

PROMO

IMPRINT REQUIRED IN MARGIN

Inwk Europe 643435/00 1472852

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Print - area - 22x22cms  
Branding Method: UV Digital Transfer Print 2 Positions  
Delivery to 2 x UK addresses

## PERMANENT INSTRUCTIONS TO SUPPLIER

All BI material must be inside boxes/envelopes and must  
not be visible. Do not affix any printed material to  
the outside of boxes or supply in clear packaging.

## 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  
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.

## FORMS ON REEL

PALLET  
SPECIFICATION

WIDTH

DEPTH

MAX HEIGHT

MAX WEIGHT

BOXES

DELS.MADE

QTY DELIVERED

VALUE INVOICED

DEL NO.

QUANTITY

DELIVERY DATE

QTY TO BE SCHEDULED

VALUE OUTSTANDING

Beat the Parasites Branded Bag

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