

## PURCHASE ORDER

Supplier Copy

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.  
1480737

FILE NUMBER  
1312994

DATE  
1/09/2020

CUSTOMER FORM REF.  
477660-00

CUSTOMER ORDER NUMBER  
SEP2005

CALL OFF REF

QUANTITY	PRICE	PER	VALUE
50	9.25	5	92.50
QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE	
187674			
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 Grimsby Front Desk 3-9 Wellowgate Grimsby DN32 0RA F.A.O. Mr K Danby		
CUSTOMER CODE	CUST CONTRACT	OUR CONTRACT
THG180		

IMPRINT REQUIRED IN MARGIN
Inwk Europe 477660/00 1480737

PREVIOUS ORDER
1480737

GROUPED ?
N

FORMS CONTROL NUMBER
477660/00

NUMBERING TO START

BOXED IN
10

DELS.MADE	QTY DELIVERED	VALUE INVOICED
DEL NO.	QUANTITY	DELIVERY DATE
1	50	15/09/2020
QTY TO BE SCHEDULED		VALUE OUTSTANDING

DESCRIPTION
Re: Hair Dryer Bags - HIEX - Grimsby
370 x 455mm drawstring bag made from 80gsm non woven polypropylene. Printed 1 spot colour to one position. Print area: 225 x 260mm. Available in a range of colours. Lead time approx. 7 working days from artwork approval.

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 Matthew Bowen, 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

5 file copies of the completed product are to arrive with X marked clearly for the attention of Matthew Bowen 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
1/09/2020				

ARTWORK BY	PROOFS BY	FILM PROOF
We supply		

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>Matthew Bowen</b>	<b>I/Continental Hotels</b>
DIRECT TELEPHONE NUMBER	<b>0121-628-2900</b>	<b>0121-628-2900</b>
MOBILE TELEPHONE NUMBER	<b>07976-942013</b>	
EMAIL ADDRESS	<b>MBOWEN@INWK.COM</b>	<b>MBOWEN@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
<b>92.50</b>				Signed.....

<b>SUPPLIERS ACKNOWLEDGEMENT DETAILS</b> <span style="font-size: 2em; float: right;"><b>1480737</b></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/>