PURCHASE ORDER

FILE NUMBER

1315282

DATE

6/10/2020

Supplier Copy

CUSTOMER FORM REF.

AMEND NO. 000

CALL OFF REF

InnerWorkings

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 1,500 975.66 500 2926.98 OUOTE REFERENCE SELLING PRICE TOTAL VALUE NO OUOTE PAYMENT TYPE (FOR SUPPLIER) PAYMENT TYPE (FOR CUSTOMER) Invoiced on 1st Delivery BUY PRICE FIXED UNTIL SELL PRICE FIXED UNTIL PRINTS OTY 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

4700111439

CUSTOMER ORDER NUMBER

CUSTOMER CODE OUR CONTRACT CUST CONTRACT MER099 DPOMO

IMPRINT REQUIRED IN MARGIN Inwk Europe 639957/00 1484471

Bag Co Ltd Unit 3

Hortons Way

Westerham

TN16 1RO

Kent

Churchill Court

F.A.O. Ms Sarah Pearce

PREVIOUS ORDER 1475896

GROUPED ? N

639957/00

FORMS CONTROL NUMBER

OUR ORDER NO.

1484471

NUMBERING TO START BOXED IN 100

639957/00

FORMS ON REEL

PALLET

WIDTH

DEPTH

MAX HEIGHT

DELS.MADE OTY DELIVERED

QUANTITY

VALUE INVOICED

DELIVERY DATE

DESCRIPTION

SUPPLIER

Re: Cattle Cool Bag - BI/Bovela/Bovalto - AHD12821

Rainham Cool Bag - Royal Blue - B8575 15x23x14.5cm UV digital print to 2 positions - lid and front Made from partly recycled REACH compliant 80gsm Non Woven Polypropylene Delivery to 1 x UK address

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

PERMANENT INSTRUCTIONS TO SUPPLIER

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.

SPECIFICATION

DEL NO.

1500 21/10/2020

MAX WEIGHT

BOXES

OTY TO BE SCHEDULED

VALUE OUTSTANDING

*** Previously produced under order 1475896 in 2020 *** *** Previously produced under order 1451631 in 2019 ***

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.

ORIG. ORDER DATE	CUSTOMER CONTACT		EXECUTIVE POSITION	CUSTOME	CUSTOMER TELEPHONE NUMBER		SUPPLIER TELEPHONE NUMBER	
6/10/2020								
.,,								
ARTWORK BY	PROOFS BY	FILM PROOF	1st PROOF SENT	2nd PROOF SENT 3rd PF	ROOF SENT 4th PROOF SENT	5th PROOF SENT	FINAL PROOF SENT	
INVOICE TO			1st PROOF RETURNED 2n	d PROOF RETURNED 3rd PRO	OF RETURNED 4th PROOF RETUR	NED 5th PROOF RETURNS	ED FINAL PROOF RETURNED	
InnerWorkings Europe Ltd								
5 Cranbrook Way								
Solihull								
West Midlands			ADDITIONAL	ADDITIONAL CUDDITEDS DETAILS OF EVEDA COSTS VALUE GUARGE TO CHOTO				
B90 4GT			ADDITIONAL	ADDITIONAL SUPPLIERS DETAILS OF EXTRA COSTS EXTRA COST VALUE CHARGE TO CUSTOME				
B90 4G1								
			OVERALL BUY PRICE OVERAL	OVERALL BUY PRICE OVERALL SELL PRICE GROSS PROFIT % PROFIT For and on behalf of InnerWorkings Europe Ltd				
FOR FURTHER INFORMATION PLEASE CONTACT OUR Head Office								
			2926.98					
TELEPHONE 0121-628-2900 TELEFAX 0121-628-2940				Signed				
	12221111							
	SALES CO-ORDINATOR	SALES EXECUTIVE	.					
	BILLED CO ORDINITOR			SUPPLIERS ACKNOWLEDGEMENT DETAILS 1484471				
			-	SOIT LIERS A	CKNOWLEDGENIE	II DETAILS	L4044/1	
NAME	Lisa Simpson	BI Team						
						1 .	1	
DIRECT TELEPHONE NUMBER			SUPPLIER JOB NUMBER	PROOFS WILL FOLLOW ON	ARKWORK MUST ARRIVE BY	ARTWORK ARRIVED TODAY	SUPPLIER LAST JOB NUMBER	
DIRECT TEMEFHONE NUMBER	0121-628-2900	0121-628-2900						
MOBILE TELEPHONE NUMBER	07977-485366	07977-485366						
				1 GYNYGYY EDGEWENYE			D. GOVERN GE	
	LSIMPSON@	LSIMPSON@	WE WILL DESPATCH ON	ACKNOWLEDGEMENT DATE	CHANGE TO ORDER AUTHORISED BY	SUPPLI	ER CONTACT	
EMAIL ADDRESS	INWK.COM	INWK.COM						
			-					
HOME TELEPHONE NUMBER								

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/