

PURCHASE ORDER

Supplier Copy

AMEND NO.

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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

OUR ORDER NO.	FILE NUMBER	DATE	CUSTOMER FORM REF.	CUSTOMER ORDER NUMBER	CALL OFF REF
1488183	1320927	4/03/2021	646243/00	5626	

QUANTITY	PRICE	PER	VALUE
50	20.00	10	100.00
QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE	
191926			
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
THG257		

IMPRINT REQUIRED IN MARGIN	PREVIOUS ORDER	GROUPED ?	FORMS CONTROL NUMBER	NUMBERING TO START	BOXED IN
Inwk Europe 646243/00 1488183	1488183	N	646243/00		10

DESCRIPTION
Re: Hairdryer Bags - HIEX - Stockport 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

DELS.MADE	QTY DELIVERED	VALUE INVOICED
DEL NO.	QUANTITY	DELIVERY DATE
1	50	11/03/2021
QTY TO BE SCHEDULED	VALUE OUTSTANDING	

Hairdryer Bags - HIEX - Stockport

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
4/03/2021				

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	Matthew Bowen	Matthew Bowen
DIRECT TELEPHONE NUMBER	0121-628-2900	0121-628-2900
MOBILE TELEPHONE NUMBER	07976-942013	07976-942013
EMAIL ADDRESS	MBOWEN@INWK.COM	MBOWEN@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
100.00				Signed.....

SUPPLIERS ACKNOWLEDGEMENT DETAILS 1488183				
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/>