

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.
1496356

FILE NUMBER
1326460

DATE
5/07/2021

CUSTOMER FORM REF.
647684/00

CUSTOMER ORDER NUMBER

CALL OFF REF

| QUANTITY | PRICE | PER | VALUE |
|-----------------------------|------------------------|-----------------------------|----------------|
| 60 | 4.42 | 1 | 265.20 |
| QUOTE REFERENCE | SELLING PRICE | TOTAL VALUE | |
| 197069 | | | |
| 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

InnerWorkings Europe Ltd
Pick & Pack Distribution-National Express
5 Cranbrook Way
Solihull
West Midlands
B90 4GT
F.A.O. Mr D Broad

CUSTOMER CODE

NAT062

CUST CONTRACT

OUR CONTRACT

IMPRINT REQUIRED IN MARGIN

Inwk Europe 647684/00 1496356

PREVIOUS ORDER

GROUPED ?

N

FORMS CONTROL NUMBER

647684/00

NUMBERING TO START

BOXED IN

1

DESCRIPTION

Re: Dublin Express Wye Backpack

Wye Backpack Blue Navy

300x250d polyester, includes zip front slip pocket, zipped main compartment and a carry handle to the top of bag adjustable shoulder straps
Max load 4kg

Screen print area - 10cm x 14cm

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 Carol Savage, 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.

1

QUANTITY

60

DELIVERY DATE

12/07/2021

QTY TO BE SCHEDULED

VALUE OUTSTANDING

Dublin Express Wye Backpack

5 file copies of the completed product are to arrive with X marked clearly for the attention of Carol Savage 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 |
| 5/07/2021 | | | | |

| | | |
|------------|-----------|------------|
| 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 | Carol Savage | Tony Collins |
| DIRECT TELEPHONE NUMBER | 0121-628-2987 | 0121-628-2900 |
| MOBILE TELEPHONE NUMBER | 07972-921957 | 07976-942011 |
| EMAIL ADDRESS | CSAVAGE@INWK.COM | TCOLLINS@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 |
| 265.20 | | | | Signed..... |

| | | | | |
|--|-----------------------|-------------------------------|-----------------------|--------------------------|
| SUPPLIERS ACKNOWLEDGEMENT DETAILS 1496356 | | | | |
| 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 HH Global & InnerWorkings Europe Ltd's Conditions of Purchase, a copy of which can be obtained at <https://www.hhglobal.com/terms-conditions>