

PURCHASE ORDER

Supplier Copy

AMEND NO.

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hhglobal

Innerworkings Europe Ltd T/A HH Global
5 Cranbrook way,
Solihull,
West Midlands
B90 4GT
Tel: 0121 628 2900
Registered in England No. 184737
VAT No. 109 4798 41 www.hhglobal.com

OUR ORDER NO.	FILE NUMBER	DATE	CUSTOMER FORM REF.	CUSTOMER ORDER NUMBER	CALL OFF REF
1516240	1345614	3/10/2022	391737/02	FIONA BARTON	

QUANTITY	PRICE	PER	VALUE
200	6.60	1	1320.00
QUOTE REFERENCE	SELLING PRICE	TOTAL VALUE	
QUOTE 222546 -			
PAYMENT TYPE (FOR SUPPLIER)		PAYMENT TYPE (FOR CUSTOMER)	
Invoiced as Delivered			
BUY PRICE FIXED UNTIL	SELL PRICE FIXED UNTIL	PRINTS	QTY THIS PRINT

DELIVERY DETAILS		
InnerWorkings Europe Ltd FAO Goods Inward Pick & Pack Distribution-National Grid Stock 5 Cranbrook Way Solihull West Midlands B90 4GT BOOK IN 48 HRS PRIOR ON 0121 628 2965 LABEL BOXES WITH FORM REF, BOX QTY, FCN & TITLE. SEE 'SELLING TO INWK' @ www.inwk-wbs.co.uk FOR VEHICLE/PALLET SPEC		
CUSTOMER CODE	CUST CONTRACT	OUR CONTRACT
NAT067		

IMPRINT REQUIRED IN MARGIN	PREVIOUS ORDER	GROUPED ?	FORMS CONTROL NUMBER	NUMBERING TO START	BOXED IN
Inwk Europe 391737/02 1516240	1504739	N	391737/02		1

DESCRIPTION
Re: Chillenden Rpet Recycled Business Bag BLUE Product Colour Blue Dover Meeting Bag - Plain Stock Product Dimensions (cms) (H)33x(W)36.5x(D)10.5 cms Handle Length N/A Laptop Business Bag made in REACH compliant 300x300D 100% rPET. This bag has a padded compartment for laptop, slip pocket and soft neoprene wrap carry handles

PERMANENT INSTRUCTIONS TO SUPPLIER
PERMANENT INSTRUCTIONS TO SUPPLIER AND CUSTOMER
TEMPORARY MESSAGE TO SUPPLIER
Confirmation of order. Repeat of our order ref 1505070 Many Thanks

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
1200
DEPTH
1000
MAX HEIGHT
1050
MAX WEIGHT
800
BOXES

DELS.MADE	QTY DELIVERED	VALUE INVOICED
DEL NO.	QUANTITY	DELIVERY DATE
1	200	18/10/2022
QTY TO BE SCHEDULED	VALUE OUTSTANDING	

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
3/10/2022				

ARTWORK BY	PROOFS BY	FILM PROOF

INVOICE TO
InnerWorkings Europe Ltd 5 Cranbrook Way Solihull West Midlands B90 4GT

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
Bag Co Ltd	Delivery Charge	41.00	

FOR FURTHER INFORMATION PLEASE CONTACT OUR	Head Office
TELEPHONE	0121-628-2900
TELEFAX	0121-628-2940

OVERALL BUY PRICE	OVERALL SELL PRICE	GROSS PROFIT	% PROFIT	For and on behalf of InnerWorkings Europe Ltd
1361.00				Signed.....

	SALES CO-ORDINATOR	SALES EXECUTIVE
NAME	Carol Savage	National Grid
DIRECT TELEPHONE NUMBER	0121-628-2987	0121-628-2900
MOBILE TELEPHONE NUMBER	07972-921957	
EMAIL ADDRESS	Carol.Savage@hhglobal.com	Tony.Collins@hhglobal.com
HOME TELEPHONE NUMBER		

SUPPLIERS ACKNOWLEDGEMENT DETAILS 1516240				
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>