



PURCHASE ORDER

No: II106091

Invoice To:

Attn: Accounts Payable
Initial Incentives Ltd
4 Parr Road
Stanmore
Middlesex
HA7 1QP

Delivery To:

400 x TP Whelehan
400 x Cambridge
1400 x Webstore

Order Date: 02/01/2019

Delivery Date: 24/01/2019

Delivery Options: No Fail Delivery

Dear Sales,

We would like to place the following order.

If any of the details regarding this order are unclear, please do not hesitate to contact us on +44 (0) 20 8381 3300.

Ref. No	Item Name	Qty	Unit Cost	Origination Cost	Carriage Cost	Total Line
B3100	Cooler bag 6 Can <i>Item Colour: Royal Blue</i> <i>Print Colour: 1 colour 1 position</i> <i>White on front pocket</i> <i>Print Detail: Corterva Logo and</i> <i>Grow More Grass logo</i>	2200	£1.39	£25.00	£93.00	£3,176.00

PLEASE SEND VISUAL PROOF FOR APPROVAL
PLEASE DELIVER ALL GOODS UNDER PLAIN LABEL

SPECIAL INSTRUCTIONS / NOTES

- **400 x Chris Maughan**

T. P Whelehan
Suite 11 & 12
Bunkilla Plaza
Bracetown Buss. Park
Bracetown
Clonee
Dublin 15
IRELAND

- **400 x Office (Helene Hargreaves)**

Dow AgroSciences Ltd
CPC2 Capital Park
Fulbourn
Cambridge
Cambridgeshire
CB21 5XE

- **1400 x website/warehouse - TELENET LOGISTICS UNIT 3B RIDGEWAY DIST CENTRE IVOR BUCKS SLO 9JQ**