



PURCHASE ORDER

No: II106152

Invoice To:

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

Delivery To:

Initial Incentives Ltd
O/no: 106152
4 Parr Road
Stanmore
Middlesex
HA7 1QP

Order Date: 11/01/2019

Delivery Date: 01/02/2019

Delivery Options:

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
B9221	Snowdown 3oz Cotton Bag <i>Item Colour: Black</i> <i>Print Colour: White and Pink PMS 206C</i> <i>Print Detail: Systems Planning Logo exactly as previous order no: 103416</i>	100	£0.70	£30.00	£10.00	£162.00

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

SPECIAL INSTRUCTIONS / NOTES