

## **PURCHASE ORDER**

No: II106423

**Invoice To:** 

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

Attn: Geoffrey Wilkinson Willis Group Services Ltd Willis Towers Watson Real Estate & Workplace Solutions 51 Lime Street

London EC3M 7DQ

Tel: +44 (0)20 3124 7045

Order Date:

27/02/2019

Delivery Date:

08/03/2019

**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	Origination	Carriage	Total
			Cost	Cost	Cost	Line
B50103	Eynsford Tote	200	£0.95	£17.00	£10.00	£217.00
3	Item Colour: Black					
	Print Colour: White 1 position					
	Print Detail: Willis as previous job					
	ii106026					

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

SPECIAL INSTRUCTIONS / NOTES					