



PURCHASE ORDER

No: II107396

Invoice To:

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

Delivery To:

Attn: Bernadette Farrah
Randstad
450 Capability Green
Luton
Bedfordshire
LU1 3LU
Tel: 01582 811859

Order Date: 09/07/2019

Delivery Date: 24/07/2019

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
B1111R	Pembury A4 Folder <i>Item Colour: Black</i> <i>Print Colour: Silver to BRHC</i> <i>Print Detail: Ranstad logo</i>	100	£4.40	£25.00	£25.00	£525.00

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

SPECIAL INSTRUCTIONS / NOTES