



PURCHASE ORDER

No: II107419

Invoice To:

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

Delivery To:

Attn: Joanna Morris
Ramsay Healthcare UK
North Downs Hospital
46 Tupwood Lane
Caterham
CR3 6DP
Tel: 01372 221 452

Order Date: 11/07/2019

Delivery Date: 18/07/2019

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
B5033R	Eynsford Tote <i>Item Colour: Navy Blue</i> <i>Print Colour: Printed white to both sides</i> <i>Print Detail: North Downs Logo</i>	250	£1.20	£25.00	£10.00	£335.00

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

SPECIAL INSTRUCTIONS / NOTES