



PURCHASE ORDER

No: II107503

Invoice To:

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

Delivery To:

Attn: Saba Malik
Hertfordshire Business
Services
Mundells
Welwyn Garden City
Herts.
AL7 1FT
Tel:

Order Date: 26/07/2019

Delivery Date: 06/08/2019

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 |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|------------------|---------------|------------|
| B9228 | Snowdown 3oz Cotton Tote Bag <i>Item Colour: Green</i> <i>Print Colour: Printed white both sides repeat order II107184</i> <i>Print Detail: NCS</i> | 150 | £1.24 | £17.00 | £10.00 | £213.00 |

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

SPECIAL INSTRUCTIONS / NOTES