



# PURCHASE ORDER

**No: IR11664**

**Invoice To:**

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

**Delivery To:**

Attn: BARRY SMART  
Telenet Global Logistics Ltd.  
Unit 3B The Ridgeway  
Ridgeway Distribution Centre,  
Iver, Bucks,  
United Kingdom  
SL0 9JQ

Order Date: 30/07/2019

Delivery Date: 30/09/2019

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 0203 026 8000.

Ref. No	Item Name	Qty	Unit Cost	Origination Cost	Carriage Cost	Total Line
B9041	10oz Canvas Shopper <i>Item Colour: Black</i> <i>Print Colour: logo to one side as per</i> <i>IR11218 please NOTE NEW PANTONE IS 185c</i> <i>Print Detail: Red tiger</i>	300	£1.50	£17.00	£26.00	£571.00

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

## SPECIAL INSTRUCTIONS / NOTES