



PURCHASE ORDER

No: 128616

**Invoice To:**

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

Delivery To:

Attn: Lorena Venetico
Allegro Logistics
Units 3 & 3a Blackfriars Rd
Bristol
BS48 4DJ
Tel: 01727 813096

Order Date: 05/11/2019

Delivery Date: 21/11/2019

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
B6081	Tunstall Businesss Bag <i>Item Colour: Grey</i> <i>Print Colour: Printed blue 661c & white</i> <i>Print Detail: Brook Street</i>	100	£5.35	£50.00	£19.00	£604.00

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

SPECIAL INSTRUCTIONS / NOTES