



PURCHASE ORDER

No: 128964

Invoice To:

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

Delivery To:

Attn: Stephanie Cooper
Locality Clinical Manager
Kent Community Health NHS
East Sussex School Public
Health Services Division
Operations Directorate Ore
Clinic
407 Old London Road
Hastings
East Sussex
TN35 5BH

Order Date: 12/12/2019

Delivery Date: 06/01/2020

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
B6051R	Faversham Laptop Backpack <i>Item Colour: Navy</i> <i>Print Colour: Printed UV digital transfer 1 position print area 10x10cms</i> <i>Print Detail: East Sussex School Health Services</i>	50	£11.60	£25.00	£22.00	£627.00

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

SPECIAL INSTRUCTIONS / NOTES