



PURCHASE ORDER

No: 130278

Invoice To:

Attn: Accounts Payable
Initial Incentives Ltd
729 Capability Green Business
Park
New Airport Way
Luton
Bedfordshire
LU1 3LU

Delivery To:

Attn: Tara Wilkins
Thatcham Research
Colthrop Way
Thatcham
Berkshire
RG19 4NR
Tel:

Order Date: 08/12/2020

Delivery Date: 08/01/2021

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
262914	Larkfield Soft Feel A5 Notebook <i>Item Colour: Black</i> <i>Print Colour: Logo printed to 1 position in white. Front cover.</i> <i>Print Detail: Thatcham</i>	500	£1.32	£25.00	£53.00	£738.00

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

SPECIAL INSTRUCTIONS / NOTES