



PURCHASE ORDER

No: 130568

Invoice To:

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

Delivery To:

Attn: Alicja Polak
University of Hertfordshire
Health Project Officer Herts
Sports Partnership
De Havilland Campus
Hatfield
Hertfordshire
AL10 9EU

Order Date: 26/04/2021

Delivery Date: 07/05/2021

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
B5026r	Eynsford Drawstring Bag <i>Item Colour: Turquoise</i> <i>Print Colour: Full colour transfer /</i> <i>side repeat order 130485</i> <i>Print Detail: Happy Logo as per</i> <i>visual</i>	136	£1.88	£15.00	£10.00	£280.68

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

SPECIAL INSTRUCTIONS / NOTES