



PURCHASE ORDER

No: 130664

Invoice To:

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

Delivery To:

Attn: Chris Davies
UHY Ross Brooke
2 Old Bath Road

Newbury
RG14 1QL
Newbury
RG14 1QL

Order Date: 03/06/2021

Delivery Date: 18/06/2021

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
B8809	Leybourne 5oz Cotton Tote bag <i>Item Colour: Natural</i> <i>Print Colour: UV Digital design to 1 side using the "Helping your Prosper" artwork (from order 107641) but with "UHY Ross Brooke" logo</i> <i>Print Detail: UHY Ross Brooke</i>	50	£0.36	£25.00	£10.00	£130.50

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

SPECIAL INSTRUCTIONS / NOTES