



PURCHASE ORDER

No: 130739

Invoice To:

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

Delivery To:

Attn: Ian Evans
Hertfordshire Business
Services
Mundells
Welwyn Garden City
Herts.
AL7 1FT (Vendor No.
719412)

Order Date: 30/06/2021

Delivery Date: 09/07/2021

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 130642</i> <i>Print Detail: Happy Logo as per</i> <i>visual repeat order 130642</i>	25	£3.36	£15.00	£10.00	£109.00

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

SPECIAL INSTRUCTIONS / NOTES