



PURCHASE ORDER

No: 131115

Invoice To:

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

Delivery To:

Attn: Robyn Harvey
UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW
Tel: 0207 216 4667

Order Date: 08/11/2021

Delivery Date: 24/11/2021

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
B1324.	Dartford A4 Zipped Calcufolder <i>Item Colour: Black</i> <i>Print Colour: Printed white bottom right hand corner</i> <i>Print Detail: UHY Hacker Young</i> <i>128477 repeat order</i>	50	£7.95	£15.00	£18.00	£430.50

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

SPECIAL INSTRUCTIONS / NOTES

PENS MUST HAVE BLACK INK